

Organisation Name	Transaction						Non			Procurement Classification	
8	Transaction						Non				
8	Transaction									Merchant	
8		Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Recoverable Capital or VAT Revenue	0	Card Transaction	Category - Proclass Code	Procurement Classification / Merchant Category - Proclass Description
	0086622084	Adult & Community Based Services	Adult Education	Cost of Travel	30 Sep 2025	1.557.60	0.00 Revenue	Supplier Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
artlepool Borough Council artlepool Borough Council	0086615835	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Examination Fees (non Staff)	30 Sep 2025 16 Jul 2025	540.00	0.00 Revenue 0.00 Revenue	Ascentis	No No	171010	Education - Adult & Further Education Services
artlepool Borough Council	0086616756	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	30 Jul 2025	600.00	0.00 Revenue	Ascentis	No	171010	Education - Adult & Further Education Services
artlepool Borough Council	0086615755	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	15 Jul 2025	750.00	0.00 Revenue	Ascentis	No	171010	Education - Adult & Further Education Services
artlepool Borough Council	0086617101	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	25 Jul 2025	1,125.70	0.00 Revenue	NCFE	No	261500	Human Resources - Training & Conferences
artlepool Borough Council	0086621262	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	24 Sep 2025	1,157.50	0.00 Revenue	NCFE	No	261500	Human Resources - Training & Conferences
artlepool Borough Council	0086617101	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	25 Jul 2025	1,237.50	0.00 Revenue	NCFE	No	261500	Human Resources - Training & Conferences
artlepool Borough Council	0086620422	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	17 Sep 2025	850.00	0.00 Revenue	NOCN Ltd	No	171010 999999	Education - Adult & Further Education Services Financial Services - Other Local Authority
artlepool Borough Council artlepool Borough Council	0086615968	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Grants & Donations Grants & Donations	16 Jul 2025 16 Jul 2025	30,157.99 94.200.00	0.00 Revenue	Darlington Borough Council Darlington Borough Council	No No	999999	Financial Services - Other Local Authority  Financial Services - Other Local Authority
artiepool Borough Council	0060625596	Adult & Community Based Services  Adult & Community Based Services	Adult Education	Grants & Donations	03 Sep 2025	1.163.00	0.00 Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
artlepool Borough Council	0086621176	Adult & Community Based Services	Adult Education	Grants & Donations	12 Sep 2025	34,800.00	0.00 Revenue	Hartlepool Opportunities Partnership	No	171010	Education - Adult & Further Education Services
artlepool Borough Council	0086621176	Adult & Community Based Services	Adult Education	Grants & Donations	12 Sep 2025	35,150.00	0.00 Revenue	Hartlepool Opportunities Partnership	No	171010	Education - Adult & Further Education Services
artlepool Borough Council	0086622778	Adult & Community Based Services	Adult Education	Grants & Donations	30 Sep 2025	35,150.00	0.00 Revenue	Hartlepool Opportunities Partnership	No	171010	Education - Adult & Further Education Services
artlepool Borough Council	0086617526	Adult & Community Based Services	Adult Education	Grants & Donations	06 Aug 2025	32,583.59	0.00 Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
artlepool Borough Council	0086617525	Adult & Community Based Services	Adult Education	Grants & Donations	06 Aug 2025	32,695.97	0.00 Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
artlepool Borough Council	0086617527	Adult & Community Based Services	Adult Education	Grants & Donations	06 Aug 2025	70,800.00	0.00 Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
artlepool Borough Council artlepool Borough Council	0086615627 0086615628	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Grants & Donations Grants & Donations	11 Jul 2025 11 Jul 2025	37,775.49 38.791.40	0.00 Revenue 0.00 Revenue	Redcar & Cleveland Borough Council Redcar & Cleveland Borough Council	No No	999999 999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
artiepool Borough Council	0086615626	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Grants & Donations Grants & Donations	11 Jul 2025 11 Jul 2025	104.000.00	0.00 Revenue 0.00 Revenue	Redcar & Cleveland Borough Council	No No	999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
artlepool Borough Council	0086616614	Adult & Community Based Services	Adult Education	Grants & Donations	25 Jul 2025	42,352.99	0.00 Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
artlepool Borough Council	0086616613	Adult & Community Based Services	Adult Education	Grants & Donations	25 Jul 2025	117,600.00	0.00 Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
artlepool Borough Council	0086612321	Adult & Community Based Services	Adult Education	IT Prtnrshp-Additional Service	02 Jul 2025	6,855.00	0.00 Revenue	This is Focus Limited	No	271515	Information Communication Technology - Services - Website Development
artlepool Borough Council	0086622095	Adult & Community Based Services	Adult Education	Playlearning&Childcare Places	24 Sep 2025	518.00	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
artlepool Borough Council	0086619054	Adult & Community Based Services	Adult Education	Prof Fees -External Consultant	27 Aug 2025	4,500.00	0.00 Revenue	Layer Landscape Architecture Ltd	No	152200	Consultancy - Technical & Feasibility
artlepool Borough Council	0086621499	Adult & Community Based Services	Adult Education	Prof Fees -External Consultant	26 Sep 2025	4,500.00	0.00 Revenue	Layer Landscape Architecture Ltd	No	152200	Consultancy - Technical & Feasibility
artlepool Borough Council artlepool Borough Council	0086619938	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Prof Fees -External Consultant Provisions - Food/Beverages	10 Sep 2025 04 Jul 2025	4,000.00 2,352.00	0.00 Revenue	The Cohesion and Integration Network  Cardamon Hartlepool Ltd	No No	150000	Consultancy Catering - Banquet & Catering
artiepool Borough Council	0086620147	Adult & Community Based Services  Adult & Community Based Services	Adult Education Adult Education	Purchase -General Furniture	05 Sep 2025	2,332.00	0.00 Revenue	Albany Office Equipment Limited	No.	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
artlepool Borough Council	0086620147	Adult & Community Based Services	Adult Education	Purchase -General Furniture	05 Sep 2025	3.069.00	0.00 Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
artlepool Borough Council	0086620762	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	24 Sep 2025	3,275.00	0.00 Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
artlepool Borough Council	0086619047	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	12 Sep 2025	1,375.00	0.00 Revenue	First Tunnels Limited	No	249999	Horticultural - Not Elsewhere Classified
artlepool Borough Council	0086619048	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	12 Sep 2025	1,375.00	0.00 Revenue	First Tunnels Limited	No	249999	Horticultural - Not Elsewhere Classified
artlepool Borough Council	0086619047		Adult Education	Purchase -General Materials/Eq	12 Sep 2025	2,945.33	0.00 Revenue	First Tunnels Limited	No	249999	Horticultural - Not Elsewhere Classified
artlepool Borough Council	0086619048		Adult Education	Purchase -General Materials/Eq	12 Sep 2025	2,945.33	0.00 Revenue	First Tunnels Limited	No	249999	Horticultural - Not Elsewhere Classified
artlepool Borough Council	0086622097 0086615795	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Purchase - General Materials/Eq Purchase - General Office Equip	23 Sep 2025 15 Jul 2025	525.00 867.00	0.00 Revenue 0.00 Revenue	Hartlepool Training Ltd WF Education Group Ltd	No No	171010 340000	Education - Adult & Further Education Services Stationery
artlepool Borough Council artlepool Borough Council	0086615795	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Purchase-General Office Equip	15 Jul 2025 15 Jul 2025	1.338.00	0.00 Revenue 0.00 Revenue	WF Education Group Ltd  WF Education Group Ltd	No No	340000	Stationery
artiepool Borough Council	0086619357	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	12 Aug 2025	655.00	0.00 Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
artlepool Borough Council	0086615564		Adult Education	Room Hire/Hall Hire	04 Jul 2025	1,183.00	0.00 Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
artlepool Borough Council	0086616664	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	04 Jul 2025	1,862.00	0.00 Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
artlepool Borough Council	0086617838	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	18 Jul 2025	2,500.00	0.00 Revenue	The Big League CIC	No	201700	Financial Services - Grants
artlepool Borough Council	0086617838	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	18 Jul 2025	3,500.00	0.00 Revenue	The Big League CIC	No	201700	Financial Services - Grants
artlepool Borough Council	0086620051	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	22 Aug 2025	5,000.00	0.00 Revenue	The Big League CIC	No	201700	Financial Services - Grants
artlepool Borough Council	0086615606	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Software Maintenance Agreemen		3,047.52 6,224.16	0.00 Revenue	Tribal Education Limited Tribal Education Limited	No No	271600 271600	Information Communication Technology - Software - Customised & Bespoke Information Communication Technology - Software - Customised & Bespoke
artlepool Borough Council artlepool Borough Council	0086619162	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Software Maintenance Agreemen Subscriptions	1 08 Jul 2025 27 Aug 2025	6,224.16 585.00	0.00 Revenue	Association of Adult Education and	No No	271600 171114	Information Communication Technology - Software - Customised & Bespoke  Education - Literature
artlepool Borough Council	0086621510	Adult & Community Based Services  Adult & Community Based Services	Adult Education  Adult Education	Training - Crse Fees-Qualfctns	12 Sep 2025	1.000.00	0.00 Revenue	Further Education Consultants	No	171114	Education - Adult & Further Education Services
artlepool Borough Council	0086616600	Adult & Community Based Services	Adult Education	Training Crse Pro	04 Jul 2025	984.00	0.00 Revenue	Hartlepool Rock School	No	291300	Arts & Leisure Services - Performing Arts
artlepool Borough Council	0086617838	Adult & Community Based Services	Adult Education	Training Crse Pro	18 Jul 2025	4,000.00	0.00 Revenue	The Big League CIC	No	201700	Financial Services - Grants
artlepool Borough Council	0060618430	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	02 Jul 2025	850.00	0.00 Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
artlepool Borough Council	0060621244	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	06 Aug 2025	850.00	0.00 Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
artlepool Borough Council	0060625594	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	03 Sep 2025	918.00	0.00 Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
artlepool Borough Council artlepool Borough Council	0060618428	Adult & Community Based Services Adult & Community Based Services	Carers & AssistiveTechnology Carers & AssistiveTechnology	Third PP - Independent Sector Third PP - Independent Sector	02 Jul 2025 06 Aug 2025	5,610.00 5.610.00	0.00 Revenue 0.00 Revenue	Hartlepool Carers Hartlepool Carers	No No	201700 201700	Financial Services - Grants Financial Services - Grants
artlepool Borough Council artlepool Borough Council	0060621242	Adult & Community Based Services Adult & Community Based Services	Carers & AssistiveTechnology  Carers & AssistiveTechnology	Third PP - Independent Sector Third PP - Independent Sector	06 Aug 2025 03 Sep 2025	5,610.00 6.058.00	0.00 Revenue 0.00 Revenue	Hartlepool Carers Hartlepool Carers	No No	201700	Financial Services - Grants Financial Services - Grants
artlepool Borough Council	0060618426	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	02 Jul 2025	24,686.67	0.00 Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
artlepool Borough Council	0060621240	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	06 Aug 2025	24,686.67	0.00 Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
artlepool Borough Council	0060625590	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	03 Sep 2025	30,086.65	0.00 Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
artlepool Borough Council	0021025602	Adult & Community Based Services	Church Street Regeneration	Cap -Payment Of Grant	29 Jul 2025	22,500.00	0.00 Capital	Redact	No	201711	Financial Services - Grants - Non-charitable
artlepool Borough Council	0086620506	Adult & Community Based Services	Coast, Countryside & Heritage	Alterations&Improvements	29 Aug 2025	585.00	0.00 Revenue	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
and the second process of the second	0086617671	Adult & Community Based Services	Coast, Countryside & Heritage	Alterations&Improvements	22 Jul 2025	795.00	0.00 Revenue	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
artlepool Borough Council		Adult & Community Based Services	Coast, Countryside & Heritage	Alterations&Improvements	12 Aug 2025	674.40	0.00 Revenue	Kompan Scotland Ltd	No	339999	Stationery
artlepool Borough Council	0086617870										
artlepool Borough Council artlepool Borough Council	0086617870	Adult & Community Based Services	Coast, Countryside & Heritage	Alterations&Improvements	12 Aug 2025	1,380.60	0.00 Revenue	Kompan Scotland Ltd	No No	339999	Stationery
artlepool Borough Council				Alterations&Improvements Alterations&Improvements Cyclical Maintenance	12 Aug 2025 12 Aug 2025 30 Jul 2025	1,380.60 3,244.80 900.00	0.00 Revenue 0.00 Revenue 0.00 Revenue	Kompan Scotland Ltd Kompan Scotland Ltd IFZW Maintenance Ltd	No No No	339999 339999 121200	Stationery Stationery Cemetery & Crematorium - Repairs & Maintenance

	ol Borough Council	0086621220	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	30 Sep 2025	1,080.00	0.00 Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepoo	ol Borough Council	0086621041	Adult & Community Based Services	Coast, Countryside & Heritage	Day-Day Maintenance	24 Sep 2025	800.00		D France Masonry Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
	ol Borough Council	0086621041	Adult & Community Based Services	Coast, Countryside & Heritage	., .,	24 Sep 2025	3,600.00		D France Masonry Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepoo	ol Borough Council	0021025657	Adult & Community Based Services	Coast, Countryside & Heritage	Equipment Maintenance	12 Aug 2025	1,370.39	0.00 Revenue	Hartlepool & District Bowling Associatio	No	192110	Facilities & Management Services - Room Hire
Hartlepoo	ol Borough Council	0086619909	Adult & Community Based Services	Coast, Countryside & Heritage	Maintenance-Contractor	10 Sep 2025	1,280.00	0.00 Revenue	Brambledown Landscape Services Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepoo	ol Borough Council	0086619909	Adult & Community Based Services	Coast, Countryside & Heritage	Maintenance-Contractor	10 Sep 2025	1,396.00	0.00 Revenue	Brambledown Landscape Services Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepoo	ol Borough Council	0086618573	Adult & Community Based Services	Coast, Countryside & Heritage	Maintenance-Contractor	05 Aug 2025	985.00	0.00 Revenue	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepoo	ol Borough Council	0086616354	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referals	23 Jul 2025	1,073.00	0.00 Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepoo	ol Borough Council	0086620792	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referals	24 Sep 2025	1,128.50	0.00 Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepoo	ol Borough Council	0086618691	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referals	22 Aug 2025	1,350.50	0.00 Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepoo	ol Borough Council	0086616353	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referals	01 Jul 2025	1,369.00	0.00 Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
	ol Borough Council	0086616396	Adult & Community Based Services	Coast, Countryside & Heritage		01 Jul 2025	3,394.68	0.00 Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
	ol Borough Council	0086617205	Adult & Community Based Services	Coast, Countryside & Heritage		29 Jul 2025	6.200.00	0.00 Revenue	Teleshore UK Ltd	No	121100	Cemetery & Crematorium - Equipment
	ol Borough Council	0086618879	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual		942.00	0.00 Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
	ol Borough Council	0086620921	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	-	1,221.00	0.00 Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
	ol Borough Council	0086616646	Adult & Community Based Services  Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual		1,258.00	0.00 Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
	ol Borough Council	0086615387	Adult & Community Based Services	Coast, Countryside & Heritage		02 Jul 2025	600.00	0.00 Revenue	Groundwork & Leisure Services Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
		0086615387			Vandalism Repairs	02 Jul 2025 02 Jul 2025	720.00	0.00 Revenue	Groundwork & Leisure Services Ltd		109999	Building Construction Materials - Not Elsewhere Classified
	ol Borough Council		Adult & Community Based Services	Coast, Countryside & Heritage			720.00 960.00			No		Building Construction Materials - Not Eisewhere Classified  Building Construction Materials - Not Eisewhere Classified
	ol Borough Council	0086615391 0086618307	Adult & Community Based Services	Coast, Countryside & Heritage	Vandalism Repairs	02 Jul 2025	1.040.00	0.00 Revenue	Groundwork & Leisure Services Ltd	No No	109999 109999	Building Construction Materials - Not Eisewhere Classified  Building Construction Materials - Not Eisewhere Classified
	ol Borough Council		Adult & Community Based Services	Coast, Countryside & Heritage	Vandalism Repairs	08 Aug 2025	,	0.00 Revenue	Groundwork & Leisure Services Ltd			
	ol Borough Council	0086620507	Adult & Community Based Services	Coast, Countryside & Heritage	Vandalism Repairs	29 Aug 2025	765.00	0.00 Revenue	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
	ol Borough Council	0060625602	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	03 Sep 2025	8,105.25	0.00 Revenue	The Stroke Association	No	261500	Human Resources - Training & Conferences
	ol Borough Council	0060623782	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	20 Aug 2025	20,787.38	0.00 Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
	ol Borough Council	0060626759	Adult & Community Based Services	Commissioning - Adults		17 Sep 2025	21,176.89	0.00 Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
	ol Borough Council	0060619958	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	23 Jul 2025	21,841.92	0.00 Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepoo	ol Borough Council	0060619959	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	23 Jul 2025	5,163.68	0.00 Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepoo	ol Borough Council	0060623783	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	20 Aug 2025	5,163.68	0.00 Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepoo	ol Borough Council	0060626760	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	17 Sep 2025	5,163.68	0.00 Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepoo	ol Borough Council	0060620001	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	22 Jul 2025	23,074.44	0.00 Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepoo	ol Borough Council	0060623826	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	19 Aug 2025	23,074.44	0.00 Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepoo	ol Borough Council	0060626618	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	16 Sep 2025	23,074.44	0.00 Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepoo	ol Borough Council	0060623781	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	20 Aug 2025	45,158.23	0.00 Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepoo	ol Borough Council	0060626758	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	17 Sep 2025	46,093.04	0.00 Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
	ol Borough Council	0060619957	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	23 Jul 2025	47.900.64	0.00 Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
	ol Borough Council	0086617727	Adult & Community Based Services	Commissioning - Adults		12 Aug 2025	3.000.00	0.00 Revenue	Togetherall Ltd	No	271517	Information Communication Technology - Services - Internet Service Provision
	ol Borough Council	0086621661	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	12 Sep 2025	1.437.00	0.00 Revenue	AHHEP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
	ol Borough Council	0086616689	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	04 Jul 2025	1,437.50	0.00 Revenue	AHHEP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services  Environmental Services - Animal Services - Kennel Services
	ol Borough Council	0086619457	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	12 Aug 2025	1,436.50	0.00 Revenue	AHHFP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services  Environmental Services - Animal Services - Kennel Services
	ol Borough Council	0086622303	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults		24 Sep 2025	755.69	0.00 Revenue	Victoria House Funeral Service Limited	No	201700	Financial Services - Grants
	ol Borough Council	0086619746	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	03 Sep 2025	3,207.60	0.00 Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
	ol Borough Council	0086615585	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	09 Jul 2025	3,989.40	0.00 Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
	ol Borough Council	0086621163	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	19 Sep 2025	4,032.60	0.00 Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
	ol Borough Council	0086616180	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	23 Jul 2025	4,275.00	0.00 Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepoo	ol Borough Council	0086617421	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	06 Aug 2025	4,500.00	0.00 Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepoo	ol Borough Council	0086618326	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	20 Aug 2025	4,562.40	0.00 Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepoo	ol Borough Council	0086615183	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	02 Jul 2025	5,288.82	0.00 Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepoo	ol Borough Council	0086620212	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	16 Sep 2025	20,269.63	0.00 Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepoo	ol Borough Council	0086618990	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	27 Aug 2025	560.00	0.00 Revenue	Access Uk Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepoo	ol Borough Council	0080024321	Adult & Community Based Services	Commissioning - Adults	Rent	11 Jul 2025	1,079.03	0.00 Revenue	Joseph Rowntree Housing Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepoo	ol Borough Council	0080024421	Adult & Community Based Services	Commissioning - Adults	Rent	25 Jul 2025	1,079.03	0.00 Revenue	Joseph Rowntree Housing Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartleno	ol Borough Council	0080024648	Adult & Community Based Services	Commissioning - Adults	Rent	28 Aug 2025	1,079.03	0.00 Revenue	Joseph Rowntree Housing Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
	ol Borough Council	0080024649	Adult & Community Based Services	Commissioning - Adults	Rent	28 Aug 2025	1.079.03	0.00 Revenue	Joseph Rowntree Housing Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
	ol Borough Council	0080024724	Adult & Community Based Services	Commissioning - Adults	Rent	18 Sep 2025	1,079.03	0.00 Revenue	Joseph Rowntree Housing Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
	ol Borough Council	0086618415	Adult & Community Based Services	Commissioning - Adults	Software Maintenance Agreemen		1.000.00	0.00 Revenue	Troian Consultant Limited	No	261500	Human Resources - Training & Conferences
	ol Borough Council	0086620630	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults	Software Maintenance Agreemen		17,905.00	0.00 Revenue	Trojan Consultant Limited Trojan Consultant Limited	No	261500	Human Resources - Training & Conferences
	ol Borough Council	0086616049	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults	Subscriptions	02 Jul 2025	2.733.00	0.00 Revenue	Association of Directors of Adult Social	No	261500	Human Resources - Training & Conferences
	ol Borough Council	0086616634	Adult & Community Based Services	Commissioning - Adults	Third PP - Other LA's	29 Jul 2025	31.800.00	0.00 Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
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	ol Borough Council	0060625044	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - ISF Support	26 Aug 2025	-9,325.20	0.00 Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
	ol Borough Council	0060621204	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - ISF Support	29 Jul 2025	3,108.40	0.00 Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
	ol Borough Council	0060618477	Adult & Community Based Services	Commissioning - Adults		01 Jul 2025	13,210.70	0.00 Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
	ol Borough Council	0086617687	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	16 Jul 2025	6,682.26	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
	ol Borough Council	0086619458	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	12 Aug 2025	6,997.23	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepoo	ol Borough Council	0086620802	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	05 Sep 2025	7,425.94	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepoo	ol Borough Council	0086620804	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	05 Sep 2025	4,952.19	0.00 Revenue	GP Homecare Ltd T/A Radis Community Care	≥ No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepoo	ol Borough Council	0086620487	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	29 Aug 2025	13,755.74	0.00 Revenue	GP Homecare Ltd T/A Radis Community Care	≥ No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepoo	ol Borough Council	0086617599	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	16 Jul 2025	13,545.76	0.00 Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepoo	ol Borough Council	0060626658	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	16 Sep 2025	6,833.96	0.00 Revenue	Ayresome Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepoo	ol Borough Council	0060623930	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	19 Aug 2025	2,678.86	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	ol Borough Council	0060626670	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	16 Sep 2025	5,672.88	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	ol Borough Council	0060620012	Adult & Community Based Services	Commissioning - Adults	-	22 Jul 2025	10.715.44	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	ol Borough Council	0060624262	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	19 Aug 2025	-1,990.39	0.00 Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	ol Borough Council	0060620058	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	22 Jul 2025	4,644.24	0.00 Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	ol Borough Council	0060623931	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	19 Aug 2025	2,678.86	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	ol Borough Council	0060626679	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Nursing Third PP - PS -Nursing	19 Aug 2025 16 Sep 2025	2,678.86 3.781.92	0.00 Revenue	Merlin Manor	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
		0060626679	Adult & Community Based Services Adult & Community Based Services		Third PP - PS -Nursing Third PP - PS -Nursing		3,781.92 5.595.53	0.00 Revenue 0.00 Revenue	Merlin Manor Primrose Court Nursing Home	No No	321017	
	ol Borough Council			Commissioning - Adults		19 Aug 2025	.,					Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	ol Borough Council	0060626732	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	16 Sep 2025	1,746.24	0.00 Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	ol Borough Council	0060623845	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	19 Aug 2025	9,508.51	0.00 Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	ol Borough Council	0060620016		Commissioning - Adults	Third PP - PS -Nursing	22 Jul 2025	10,024.93	0.00 Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepoo	ol Borough Council	0060620442	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	22 Jul 2025	-3,821.00	0.00 Revenue	The Poplars Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council											
	0060626641	Adult & Community Based Services	Commissioning - Adults		16 Sep 2025	8,931.62		Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623839	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	19 Aug 2025	12,245.09	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620008	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	22 Jul 2025	14,004.18	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086620518	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	05 Sep 2025	1,606.07	0.00 Revenue	Dale Care Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086620518	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	05 Sep 2025	11.200.00	0.00 Revenue	Dale Care Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086621066	Adult & Community Based Services	Commissioning - Adults		09 Sep 2025	1,606.07	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
	0086618747	Adult & Community Based Services  Adult & Community Based Services				3.087.08	0.00 Revenue	Dalecare Ltd	No	321014	
Hartlepool Borough Council			Commissioning - Adults		05 Aug 2025						Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086616575	Adult & Community Based Services	Commissioning - Adults		04 Jul 2025	.,	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086616575	Adult & Community Based Services	Commissioning - Adults		04 Jul 2025	11,200.00	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086618747	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	05 Aug 2025	11,200.00	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086621066	Adult & Community Based Services	Commissioning - Adults		09 Sep 2025	11.200.00	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086620651	Adult & Community Based Services	Commissioning - Adults		02 Sep 2025	4.116.96	0.00 Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086618651	Adult & Community Based Services	Commissioning - Adults		05 Aug 2025	4.636.20	0.00 Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
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Hartlepool Borough Council	0086618651	Adult & Community Based Services	Commissioning - Adults		-		0.00 Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086620651	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	02 Sep 2025	11,200.00	0.00 Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086616682	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	04 Jul 2025	15,174.39	0.00 Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060620447	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	22 Jul 2025	-6,064.72	0.00 Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626741	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	16 Sep 2025	606.43	0.00 Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620068	Adult & Community Based Services	Commissioning - Adults		22 Jul 2025		0.00 Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	0060626631	Adult & Community Based Services  Adult & Community Based Services				10.967.15	0.00 Revenue	Charlotte Grange	No	321017	
Hartlepool Borough Council			Commissioning - Adults		16 Sep 2025	.,					Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623880	Adult & Community Based Services	Commissioning - Adults		19 Aug 2025	4,366.30	0.00 Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620038	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	22 Jul 2025	6,913.28	0.00 Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626630	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	16 Sep 2025	12,128.57	0.00 Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060624264	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	19 Aug 2025	-3.274.71	0.00 Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620034	Adult & Community Based Services	Commissioning - Adults		22 Jul 2025	- ,	0.00 Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council		Adult & Community Based Services	Commissioning - Adults		22 Jul 2025	.,	0.00 Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council		Adult & Community Based Services	Commissioning - Adults		19 Aug 2025	.,	0.00 Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626624	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	16 Sep 2025	14,796.86	0.00 Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620080	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	22 Jul 2025	3,516.00	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626672	Adult & Community Based Services	Commissioning - Adults		16 Sep 2025	5.022.85	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620108	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	22 Jul 2025	2,183.14	0.00 Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620108	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults		22 Jul 2025		0.00 Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
			-								
Hartlepool Borough Council	0060623833	Adult & Community Based Services	Commissioning - Adults		19 Aug 2025	,	0.00 Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626619	Adult & Community Based Services	Commissioning - Adults		16 Sep 2025		0.00 Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620112	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	22 Jul 2025	1,381.29	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623938	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	19 Aug 2025	1,698.00	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620116	Adult & Community Based Services	Commissioning - Adults		22 Jul 2025		0.00 Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626733	Adult & Community Based Services	Commissioning - Adults		16 Sep 2025	1.632.43	0.00 Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
						,		Sheraton court			
Hartlepool Borough Council	0086618388	Adult & Community Based Services	Commissioning - Adults	-	25 Jul 2025	2,100.00	0.00 Revenue	HI- VIS UK	No	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086618389	Adult & Community Based Services	Commissioning - Adults	Training - Crse Fees-Qualfctns	25 Jul 2025	2,100.00	0.00 Revenue	Hi- Vis UK	No	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086618397	Adult & Community Based Services	Commissioning - Adults	Training - Crse Fees-Qualfctns	25 Jul 2025	2,100.00	0.00 Revenue	Hi- Vis UK	No	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086622821	Adult & Community Based Services	Commissioning - Adults	Voluntary Association Payments	30 Sep 2025	7,500.00	0.00 Revenue	Let's Connect (Eng) Ltd	No	201700	Financial Services - Grants
Hartlenool Borough Council	0086614689	Adult & Community Based Services	Community Hubs	Advertising Costs	01 Jul 2025	1.440.00	0.00 Revenue	Visavvi Limited	No	279999	Information Communication Technology - Not Flsewhere Classified
Hartlepool Borough Council	0086614689	Adult & Community Based Services	Community Hubs		01 Jul 2025	1,440.00	0.00 Revenue	Visavvi Limited	No No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086618309	Adult & Community Based Services	Community Hubs	Books and Publications	15 Aug 2025	559.80	0.00 Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council Hartlepool Borough Council	0086618309 0086621265	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Books and Publications Books and Publications	15 Aug 2025 26 Sep 2025	559.80 675.80	0.00 Revenue 0.00 Revenue	Askews Library Services Limited Askews Library Services Limited	No No	171113 171113	Education - Library Books Education - Library Books
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086618309 0086621265 0086616071	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs Community Hubs	Books and Publications Books and Publications Books and Publications	15 Aug 2025 26 Sep 2025 18 Jul 2025	559.80 675.80 773.48	0.00 Revenue 0.00 Revenue 0.00 Revenue	Askews Library Services Limited Askews Library Services Limited Askews Library Services Limited	No No No	171113 171113 171113	Education - Library Books Education - Library Books Education - Library Books
Hartlepool Borough Council Hartlepool Borough Council	0086618309 0086621265	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Books and Publications Books and Publications Books and Publications	15 Aug 2025 26 Sep 2025	559.80 675.80 773.48	0.00 Revenue 0.00 Revenue	Askews Library Services Limited Askews Library Services Limited	No No	171113 171113	Education - Library Books Education - Library Books
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086618309 0086621265 0086616071	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs Community Hubs	Books and Publications Books and Publications Books and Publications Books and Publications	15 Aug 2025 26 Sep 2025 18 Jul 2025	559.80 675.80 773.48 835.16	0.00 Revenue 0.00 Revenue 0.00 Revenue	Askews Library Services Limited Askews Library Services Limited Askews Library Services Limited	No No No	171113 171113 171113	Education - Library Books Education - Library Books Education - Library Books
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086618309 0086621265 0086616071 0086617311 0086620693	Adult & Community Based Services	Community Hubs Community Hubs Community Hubs Community Hubs	Books and Publications Books and Publications Books and Publications Books and Publications Books and Publications	15 Aug 2025 26 Sep 2025 18 Jul 2025 01 Aug 2025	559.80 675.80 773.48 835.16 934.83	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Askews Library Services Limited Askews Library Services Limited Askews Library Services Limited Askews Library Services Limited	No No No	171113 171113 171113 171113	Education - Library Books Education - Library Books Education - Library Books Education - Library Books
Hartlepool Borough Council	0086618309 0086621265 0086616071 0086617311 0086620693 0086615380	Adult & Community Based Services	Community Hubs Community Hubs Community Hubs Community Hubs Community Hubs Community Hubs	Books and Publications Books and Publications Books and Publications Books and Publications Books and Publications Books and Publications	15 Aug 2025 26 Sep 2025 18 Jul 2025 01 Aug 2025 19 Sep 2025 04 Jul 2025	559.80 675.80 773.48 835.16 934.83 1,033.94	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Askews Library Services Limited	No No No No No	171113 171113 171113 171113 171113 171113	Education - Library Books
Hartlepool Borough Council	0086618309 0086621265 0086616071 0086617311 0086620693 0086615380 0086617327	Adult & Community Based Services	Community Hubs	Books and Publications	15 Aug 2025 26 Sep 2025 18 Jul 2025 01 Aug 2025 19 Sep 2025 04 Jul 2025 23 Jul 2025	559.80 675.80 773.48 835.16 934.83 1,033.94 633.90	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Askews Library Services Limited Ulverscroft Limited Ulverscroft Limited	No No No No No No	171113 171113 171113 171113 171113 171113 171113	Education - Library Books
Hartlepool Borough Council	0086618309 0086621265 0086616071 0086617311 0086620693 0086615380 0086617327 0086618431	Adult & Community Based Services	Community Hubs	Books and Publications	15 Aug 2025 26 Sep 2025 18 Jul 2025 01 Aug 2025 19 Sep 2025 04 Jul 2025 23 Jul 2025 01 Aug 2025	559.80 675.80 773.48 835.16 934.83 1,033.94 633.90 633.90	0.00 Revenue	Askews Library Services Limited Ulverszorft Limited Ulverszorft Limited	No No No No No No No	171113 171113 171113 171113 171113 171113 171113 171113	Education - Library Books
Hartlepool Borough Council	0086618309 0086621265 0086616071 0086617311 0086620693 0086615380 0086617327 0086618431 0086621028	Adult & Community Based Services	Community Hubs	Books and Publications	15 Aug 2025 26 Sep 2025 18 Jul 2025 01 Aug 2025 19 Sep 2025 04 Jul 2025 23 Jul 2025 01 Aug 2025 09 Sep 2025	559.80 675.80 773.48 835.16 934.83 1,033.94 633.90 633.90 633.90	0.00 Revenue	Askews Library Services Limited Askews Library Services United Askews Library Services United Askews Library Services United Askews Library Services Limited Askews Library Services Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited	No No No No No No No No No	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113	Education - Library Books
Hartlepool Borough Council	0086618309 0086621265 0086616071 0086617311 0086620693 0086615380 0086617327 0086618431	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations	15 Aug 2025 26 Sep 2025 18 Jul 2025 01 Aug 2025 19 Sep 2025 04 Jul 2025 23 Jul 2025 09 Sep 2025 09 Jul 2025	559.80 675.80 773.48 835.16 934.83 1,033.94 633.90 633.90	0.00 Revenue	Askews Library Services Limited Ulverszorft Limited Ulverszorft Limited	No No No No No No No	171113 171113 171113 171113 171113 171113 171113 171113	Education - Library Books
Hartlepool Borough Council	0086618309 0086621265 0086616071 0086617311 0086620693 0086615380 0086617327 0086618431 0086621028	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations	15 Aug 2025 26 Sep 2025 18 Jul 2025 01 Aug 2025 19 Sep 2025 04 Jul 2025 23 Jul 2025 01 Aug 2025 09 Sep 2025	559.80 675.80 773.48 835.16 934.83 1,033.94 633.90 633.90 633.90	0.00 Revenue	Askews Library Services Limited Askews Library Services United Askews Library Services United Askews Library Services United Askews Library Services Limited Askews Library Services Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited	No No No No No No No No No	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113	Education - Library Books
Hartispool Borough Council	0086618309 0086621265 0086616071 0086617311 0086620693 0086615380 0086617327 0086618431 0086621028	Adult & Community Based Services	Community Hubs	Books and Publications Multimedia Materials	15 Aug 2025 26 Sep 2025 18 Jul 2025 01 Aug 2025 19 Sep 2025 04 Jul 2025 23 Jul 2025 09 Sep 2025 09 Jul 2025	559.80 675.80 773.48 835.16 934.83 1,033.94 633.90 633.90 633.90 3,000.00 956.57	0.00 Revenue	Askews Library Services Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited Ruth Jackson Solutions	No No No No No No No No	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113	Education - Library Books
Hartlepool Borough Council	0086618309 0086612265 0086616071 0086616311 0086620693 0086615380 0086617327 0086618431 0086612028 0086615611	Adult & Community Based Services	Community Hubs	Books and Publications Gooks and Publications Grants & Donations Multimedia Materials Multimedia Materials	15 Aug 2025 26 Sep 2025 18 Jul 2025 01 Aug 2025 19 Sep 2025 04 Jul 2025 23 Jul 2025 01 Aug 2025 09 Sep 2025 09 Jul 2025 13 Aug 2025	559.80 675.80 773.48 835.16 934.83 1,033.94 633.90 633.90 633.90 3,000.00 956.57 1,610.67	0.00 Revenue	Askews Library Services Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited Bollinda UK Ltd Bollinda UK Ltd	No N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 171111	Education - Library Books Consultancy - Management - Not Eisewhere Classified Education - Audio Visual Education - Audio Visual
Hartlepool Borough Council	0086618309 0086621265 0086616071 0086616311 0086620693 0086615380 0086615380 0086618431 0086615611 0086615616 0086618256	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations Multimedia Materials Multimedia Materials Multimedia Materials	15 Aug 2025 26 Sep 2025 18 Jul 2025 01 Aug 2025 19 Sep 2025 04 Jul 2025 23 Jul 2025 01 Aug 2025 09 Jul 2025 01 Jul 2025 13 Aug 2025 09 Jul 2025 15 Jul 2025	559.80 675.80 773.48 835.16 934.83 1,033.94 633.90 633.90 633.90 3,000.00 956.57 1,610.67 2,375.00	0.00 Revenue	Askews Library Services Limited Unversorft Limited Unversorft Limited Unversorft Limited Ruth Jackson Solutions Boilinda UK Ltd Boilinda UK Ltd Ruth Jackson Solutions	No N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 151999 171111 171111	Education - Library Books
Hartlepool Borough Council	0086618309 0086621265 0086616071 0086617311 0086620693 0086615380 008661831 0086618431 0086618431 0086618256 0086616458 0086616458	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations Multimedia Materials Multimedia Materials Prof Fees -External Consultant Prof Fees -External Consultant	15 Aug 2025 26 Sep 2025 18 Jul 2025 01 Aug 2025 19 Sep 2025 04 Jul 2025 23 Jul 2025 01 Aug 2025 09 Jul 2025 13 Aug 2025 09 Jul 2025 15 Jul 2025 15 Jul 2025 27 Aug 2025	559.80 675.80 773.48 835.16 934.83 1,033.94 633.90 633.90 633.90 3,000.00 956.57 1,610.67 2,375.00	0.00 Revenue	Askews Library Services Limited Askews Library Services United Askews Library Services United Askews Library Services United Askews Library Services Limited Askews Library Services Limited Ulverscroft Limited Ruth Jackson Solutions Bolinda UK Ltd Ruth Jackson Solutions Ruth Jackson Solutions Ruth Jackson Solutions	No N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 151999 171111 171111 151999 151999	Education - Library Books Consultancy - Management - Not Elsewhere Classified Consultancy - Management - Not Elsewhere Classified Consultancy - Management - Not Elsewhere Classified
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Hartlepool Borough Council	0086618309 0086621265 0086616071 0086617311 0086615380 0086615380 0086615380 0086615381 0086618431 0086618256 0086618256 0086618726 0086618981 0086618133	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations Multimedia Materials Multimedia Materials Multimedia Materials Prof Fees-External Consultant Prof Fees-External Consultant Prof Fees-External Consultant Prof Fees-Staternal Consultant Prof Fees-Staternal Consultant	15 Aug 2025 26 Sep 2025 18 Jul 2025 01 Aug 2025 19 Sep 2025 04 Jul 2025 23 Jul 2025 23 Jul 2025 01 Aug 2025 09 Sep 2025 09 Jul 2025 13 Aug 2025 20 Jul 2025 15 Jul 2025 27 Aug 2025 27 Aug 2025 25 Jul 2025 05 Sep 2025	559.80 675.80 773.48 835.16 934.83 1,033.94 633.90 633.90 633.90 3,000.00 956.57 1,610.67 2,375.00 2,375.00 600.00	0.00 Revenue	Askews Library Services Limited Universorit Limited Universorit Limited Universorit Limited Universorit Limited Bolinda UK Ltd Bolinda UK Ltd Bolinda UK Ltd Ruth Jackson Solutions Ruth Jackson Solutions Ruth Jackson Solutions Ruth Jackson Solutions Ball Comic UK Faces Galore	No N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 151999 171111 171111 151999 151999 291000 191800	Education - Library Books Consultancy - Management - Not Elsewhere Classified Education - Audito Visual Education - Audito Visual Consultancy - Management - Not Elsewhere Classified Consultancy - Management - Not Elsewhere Classified Arts & Lieisure Services - Events Facilities & Management Services - Public Relations & Image
Hartlepool Borough Council	0086618309 0086621265 0086616071 0086616071 0086615380 0086615380 0086617327 0086618431 0086621028 0086616418 0086616458 0086618256 0086615726 0086618981	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations Multimedia Materials Multimedia Materials Multimedia Materials Prof Fees-External Consultant Prof Fees-External Consultant Prof Fees-External Consultant Prof Fees-Staternal Consultant Prof Fees-Staternal Consultant	15 Aug 2025 26 Sep 2025 18 Jul 2025 10 Aug 2025 19 Sep 2025 04 Jul 2025 23 Jul 2025 01 Aug 2025 09 Sep 2025 09 Jul 2025 13 Aug 2025 09 Jul 2025 15 Jul 2025 15 Jul 2025 27 Aug 2025	559.80 675.80 773.48 835.16 934.83 1,033.94 633.90 633.90 633.90 3,000.00 956.57 1,610.67 2,375.00 2,375.00 600.00	0.00 Revenue	Askews Library Services Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited Ruth Jackon Solutions Bolinda UK Ltd Bullinda UK Ltd Ruth Jackson Solutions Ruth Jackson Solutions Ruth Jackson Solutions Ball Services Limited Ruth Balckon Solutions Ball Services Limited Ruth Balckon Solutions Ball Services Limited Ruth Balckon Solutions Ball Stat Comic UK	No N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 171111 171111 171111 171111 171199 17199 1719 17199 17199 17199 17199 17199 17199 17199 17199 17199 17199 1719 1719 17199 17199 17199 17199 17199 17199 17199 17199 1719 1719 1719 1719 1719 1719 1719 1719 1719 1719 1719 1719 1719 1719 1719 1719	Education - Library Books Education - Audio Visual Education - Audio Visual Education - Audio Visual Consultancy - Management - Not Elsewhere Classified Art & Leisure Services - Events
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Hartlepool Borough Council	0086618309 0086612655 0086616071 0086617311 0086615380 0086615380 0086617327 0086618431 0086618256 0086616458 0086616458 0086616458 0086616458 008661833 008661833	Adult & Community Based Services	Community Hubs	Books and Publications Gooks and Publications Grants & Donations Multimedia Materials Multimedia Materials Multimedia Materials Prof Fees - External Consultant Professional Artists Fees	15 Aug 2025 26 Sep 2025 18 Jul 2025 01 Aug 2025 01 Aug 2025 19 Sep 2025 04 Jul 2025 23 Jul 2025 23 Jul 2025 03 Jul 2025 03 Jul 2025 13 Aug 2025 09 Jul 2025 15 Jul 2025 27 Aug 2025 22 Jul 2025 25 Sep 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025	559.80 675.80 773.48 885.16 934.83 1,033.94 633.90 633.90 633.90 3,000.00 956.57 1,610.67 2,375.00 600.00 750.00 750.00	0.00 Revenue	Askews Library Services Limited Askews Library Services United Askews Library Services United Askews Library Services United Askews Library Services Limited Askews Library Services Limited Askews Library Services Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited Bolinda UK Ltd	No N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 171111 171111 171111 171111 171111 171110 171110 171110 171110 171110 171110 171110 171110 171110 171111 17111 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711	Education - Library Books Education - Librar
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Hartispool Borough Council	0086618309 008661071265 0086616071 0086616071 0086617311 0086617317 008661831 0086617327 0086618431 008661851 008661851 008661851 008661851 008661851 008661851 008661851 008661851 008661695 008661695	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations Multimedia Materials Prof Fees - External Consultant Professional Artists Fees	15 Aug 2025 26 Sep 2025 18 Jul 2025 10 Aug 2025 13 Aug 2025 13 Aug 2025 15 Jul 2025 27 Aug 2025 25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Jul 2025 27 Jul 2025 27 Jul 2025 28 Jul 2025 28 Jul 2025 28 Jul 2025 29 Jul 2025 29 Jul 2025 29 Jul 2025 20 Jul	559.80 675.80 773.48 885.16 934.83 1,033.94 633.90 633.90 633.90 633.90 2,375.00 2,375.00 600.00 750.00 721.00 600.00 600.00 800.00	0.00 Revenue	Askews Library Services Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited Bollinda UK Ltd Bollinda UK Ltd Bollinda UK Ltd Ruth Jackson Solutions Ruth Jackson Solutions Ruth Jackson Solutions Blat Comic UK Faces Galore The History Wardrobe We Make Sound We Make Sound	No N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 171111 171111 171111 171111 171111 171110 171100 191800 291300 291300 291300	Education - Library Books Education - Librar
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Hartlepool Borough Council	0086618309 008662105 008662105 008661071 0086617311 0086617310 0086617327 0086615380 0086617327 0086618250 008661881 0086618813 0086618810 0086618810 0086618810 0086618810 0086618810	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations Multimedia Materials Multimedia Materials Multimedia Materials Prof Fees - External Consultant Prof Fees - Ext	15 Aug 2025 Aug 2025 18 Jul 2025 10 Aug 2025 11 By Jul 2025 10 Aug 2025 10 Aug 2025 10 Jul 2025 11 Aug 2025 12 Sep 2025 10 Jul 2025 12 Sep 2025 14 Jul 2025 15 Jul 2025 16 Jul 2025 17 Sep 2025 19 Jul 2025 10 Jul 2025 10 Jul 2025 10 Jul 2025 11 Sep 2025 11 Jul 2025 10 Jul 2025	559.80 675.80 773.48 885.16 934.83 1,033.94 633.90 600.00	0.00 Revenue	Askews Library Services Limited Unverscroft Limited Unverscroft Limited Unverscroft Limited Unverscroft Limited Ruth Jackson Solutions Bolinda UK Ltd Bolinda UK Ltd Bolinda UK Ltd Ruth Jackson Solutions Bolinda UK Ltd Faces Galore The History Wardrobe We Wake Sound We Wake Sound We Make Sound We Make Sound Unverscroft Limited Colin Rafferty T/A Business John Murphy Medimotion Ltd Rafferty's Sofa & Bed Store Limited	NO N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 17111	Education - Library Books Education - Librar
Hartispool Borough Council	0086618309 0086611265 0086611265 0086611265 0086611261 0086617311 0086615380 0086615380 0086615380 0086615380 0086615380 0086615380 008661880 008661890 008661890 008661890 008661891 008661891 008661891 008661891 008661891	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations Multimedia Materials Multimedia Materials Prof Fees External Consultant Prof Fees External Consultant Prof Fees External Consultant Prof Fees External Consultant Professional Artists Fees	15 Aug 2025 26 Sep 2025 18 Jul 2025 10 Aug 2025 118 Jul 2025 10 Aug 2025 11 Aug 2025 11 Aug 2025 12 Aug 2025 13 Aug 2025 13 Aug 2025 13 Aug 2025 15 Jul 2025 12 Jul 2025 15 Jul 2025 15 Jul 2025 15 Jul 2025 15 Jul 2025 17 Aug 2025 18 Jul 2025 19 Sep 2025	559.80 675.80 773.48 835.16 934.83 1,033.94 633.90 633.90 633.90 633.90 633.90 633.90 633.90 633.90 633.90 633.90 633.90 633.90 633.90 603.90 600.00 600.00 600.00 600.00 600.00 600.00 688.33 1,143.63 1,666.67 777.60 1,296.00 1,350.00 1,296.00 1,350.00 1,350.00 1,430.00	0.00 Revenue	Askews Library Services Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited Ruth Jackson Solutions Bolinda UK Ltd Bolinda UK Ltd Ruth Jackson Solutions Ruth Jackson Solutions Ruth Jackson Solutions We Make Sound We Make Sound We Make Sound We Make Sound Canno Party Hire PPL PRS Ltd Colin Rafferty Y/A Business John Murphy Medimotion Ltd Rafferty's Sofa & Bed Store Limited Rampa Ltd Rafferty's Sofa & Bed Store Limited Rampa Ltd Rampa Ltd Rampa Ltd Rafferty's Sofa & Bed Store Limited Rompa Ltd	NG N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 151999 17111 151999 17111 151999 17111 151999	Education - Library Books Education - Audion Visual Education - Audion Visual Education - Audion Visual Education - Audion Visual Consultancy - Management - Not Elsewhere Classified Arts & Leisure Services - Fenton Tark & Leisure Services - Public Relations & Image Arts & Leisure Services - Performing Arts Arts & Leisure Services - Subscriptions Financial Services - Revites Healthcare - Equipment Facilities & Management Services - Children
Hartlepool Borough Council	0086618309 0086621265 008661071 0086617311 0086617311 0086617327 0086617327 0086617327 0086611080 0086618130 0086618131 0086618131 0086618131 0086618131 0086618131 0086618131 0086618131 0086618131 0086618131 0086618131	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations Multimedia Materials Multimedia Materials Multimedia Materials Multimedia Materials Prof Fees -External Consultant Prof Fees - External Consultant Prof Fees - External Consultant Prof Fees - External Consultant Professional Artists Fees Professional Artista	15 Aug 2025 26 Sep 2025 18 Jul 2025 10 Aug 2025 10 Jul 2025 20 Jul 2025 21 Jul 2025 21 Jul 2025 21 Jul 2025 22 Jul 2025 27 Aug 2025 20 Jul 2025	559.80 675.80 773.48 885.16 934.83 1,033.94 633.90 633.90 633.90 3,000.00 956.57 1,610.67 2,375.00 600.00 701.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 1,145.66 7777.60 1,296.00 1,350.00 747.00 750.00	0.00 Revenue	Askews Library Services Limited Unverscroft Limited Unverscroft Limited Unverscroft Limited Ruth Jackson Solutions Boilinda UK Ltd Boilinda UK	NG N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 171111 171111 171111 171111 171111 291000 191800 291000 291000 291000 291000 291000 291000 291000 291000 391000	Education - Library Books Education - Librar
Hartlepool Borough Council	0086618309 0086621065 0086610671 0086617311 0086617311 0086617317 0086617327 0086617327 0086617327 0086618330 0086618330 0086618330 0086618330 0086618330 0086618330 0086618330 0086618330 0086618330 0086618330 0086618330	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations Multimedia Materials Multimedia Materials Multimedia Materials Multimedia Materials Forfees-Enternal Consultant Professional Artists Fees P	15 Aug 2025 26 Sep 2025 18 Jul 2025 10 Aug 2025 11 Aug 2025 12 Aug 2025 13 Aug 2025 13 Aug 2025 13 Aug 2025 13 Aug 2025 14 Jul 2025 15 Jul 2025 15 Jul 2025 16 Sep 2025 10 Jul 2025 10 Aug 2025 11 Aug	559.80 675.80 773.48 885.16 934.83 1,033.94 633.90 633.90 633.90 3,000.00 956.57 1,610.67 2,375.00 600.00 750.00 760.00 760.00 600.00 800.00 600.00 800.00 600.00 800.00 600.00 800.00 777.60 1,296.00 1,350.00 747.00 747.00 747.00 747.00 745.000 2,500.00	0.00 Revenue	Askews Library Services Limited Unverscroft Limited Unverscroft Limited Unverscroft Limited Ruth Jackson Solutions Bolinda UK Ltd Bolinda UK Ltd Bolinda UK Ltd Bolinda UK Ltd Ruth Jackson Solutions Blast Comic UK Faces Galore The History Wardrobe We Make Sound We Make Sound We Make Sound Use Make Sound Me Make Sound Referty For Bot Lo Collin Rafferty T/A Business John Murphy Medimotion Ltd Rafferty's Ga & Bed Store Limited Rompa Ltd Access Paysuite Ltd Bolinda UK Ltd	NG N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 17111 1711	Education - Library Books Education - Audio Visual  Arts & Liesure Services - Events  Arts & Liesure Services - Performing Arts Arts & Liesure Services - Events  Handhicare - Equipment Financial Services - Rents Arts & Liesure Services - Events  Healthicare - Equipment Facilities & Management Services - Storage Social Community Care Supplies & Services - Children Financial Services - Audio Visual
Hartlepool Borough Council	0086618309 0086621065 0086610671 0086617311 0086617311 0086617317 0086617327 0086617327 0086617327 0086618330 0086618330 0086618330 0086618330 0086618330 0086618330 0086618330 0086618330 0086618330 0086618330 0086618330	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations Multimedia Materials Multimedia Materials Multimedia Materials Multimedia Materials Forfees-Enternal Consultant Professional Artists Fees P	15 Aug 2025 26 Sep 2025 18 Jul 2025 10 Aug 2025 10 Jul 2025 20 Jul 2025 21 Jul 2025 21 Jul 2025 21 Jul 2025 22 Jul 2025 27 Aug 2025 20 Jul 2025	559.80 675.80 773.48 885.16 934.83 1,033.94 633.90 633.90 633.90 633.90 633.90 633.90 633.90 633.90 633.90 603.90 603.90 600.00 600.	0.00 Revenue	Askews Library Services Limited Unverscroft Limited Unverscroft Limited Unverscroft Limited Ruth Jackson Solutions Boilinda UK Ltd Boilinda UK	NG N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 171111 171111 171111 171111 171111 291000 191800 291000 291000 291000 291000 291000 291000 291000 291000 391000	Education - Library Books Education - Librar
Hartlepool Borough Council	0086618309 008662165 008662165 008661607 0086617311 0086617311 0086617380 0086615380 0086615380 0086615380 0086615181 008661825 00866165726 008661891 008661695 008661695 0086616969 0086616969 0086616969 008661696	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations Multimedia Materials Multimedia Materials Multimedia Materials Multimedia Materials Forfees-Enternal Consultant Professional Artists Fees P	15 Aug 2025 26 Sep 2025 18 Jul 2025 10 Aug 2025 11 8 Jul 2025 10 Aug 2025 10 Aug 2025 10 Jul 2025 13 Jul 2025 13 Jul 2025 13 Aug 2025 10 Sep 2025 10 Jul 2025 13 Aug 2025 15 Jul 2025 10 Jul 2025 11 Jul 2025 12 Jul 2025	559.80 675.80 773.48 885.16 934.83 1,033.94 633.90 633.90 633.90 633.90 633.70 633.70 603.70 600.00 956.57 1,610.67 2,375.00 600.00 750.00 775.00 600.00 600.00 600.00 688.33 1,666.67 777.60 1,143.63 1,666.67 777.60 1,296.00 750.00 750.00 750.00 750.00	0.00 Revenue	Askews Library Services Limited Unverscroft Limited Unverscroft Limited Unverscroft Limited Ruth Jackson Solutions Bolinda UK Ltd Bolinda UK Ltd Bolinda UK Ltd Bolinda UK Ltd Ruth Jackson Solutions Blast Comic UK Faces Galore The History Wardrobe We Make Sound We Make Sound We Make Sound Use Make Sound Me Make Sound Referty For Bot Lo Collin Rafferty T/A Business John Murphy Medimotion Ltd Rafferty's Ga & Bed Store Limited Rompa Ltd Access Paysuite Ltd Bolinda UK Ltd	NG N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 17111 1711	Education - Library Books Education - Audio Visual Education - Audio Visual Education - Audio Visual Education - Audio Visual Consultancy - Management - Not Elsewhere Classified Consultancy - Management - Not Elsewhere Classified Consultancy - Management - Not Elsewhere Classified Arts & Leisure Services - Fewnits Facilities & Management Services - Public Relations & Image Arts & Leisure Services - Performing Arts Arts
Hartlepool Borough Council	0086618309 008662165 008662165 008661607 0086617311 0086617311 0086617380 0086615380 0086615380 0086615380 0086615181 008661825 00866165726 008661891 008661695 008661695 0086616969 0086616969 0086616969 008661696	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations Multimedia Materials Multimedia Materials Multimedia Materials Multimedia Materials Prof Fees-External Consultant Prof Fees-	15 Aug 2025 26 Sep 2025 18 Jul 2025 10 Aug 2025 11 8 Jul 2025 10 Aug 2025 10 Aug 2025 10 Jul 2025 13 Jul 2025 13 Jul 2025 13 Aug 2025 10 Sep 2025 10 Jul 2025 13 Aug 2025 15 Jul 2025 10 Jul 2025 11 Jul 2025 12 Jul 2025	559.80 675.80 675.80 675.80 6773.48 885.16 934.83 1,033.94 633.90 633.90 633.90 633.90 633.90 633.90 633.90 633.90 633.90 633.90 633.90 633.90 600.00	0.00 Revenue	Askews Library Services Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited Bolinda UK Ltd Bolinda UK Ltd Bolinda UK Ltd Ruth Jackson Solutions Bolinda UK Ltd Ruth Jackson Solutions Bolinda UK Ltd We Make Solutions We Make Sound We Make Sound We Make Sound Un Martine Solutions Un Martine Sound We Make Sound We Make Sound Un Martine Sound We Make Sound All Delivers So	NG N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 171111 171111 171111 171111 291000 191800 291300 291300 291300 292000 292000 292000 292000 292000 292000 292000 292000 192300 202002 202002	Education - Library Books Education - Audio Visual Education - Audio Visual Education - Audio Visual Education - Audio Visual Consultancy - Management - Not Elsewhere Classified Consultancy - Management - Not Elsewhere Classified Consultancy - Management - Not Elsewhere Classified Arts & Leisure Services - Fewnits Facilities & Management Services - Public Relations & Image Arts & Leisure Services - Performing Arts Arts
Hartispool Borough Council	0086612809 008661265 008661265 008661265 0086617311 0086617311 0086615380 0086615380 0086615380 00866184381 00866184381 0086618891 0086618891 0086618981 0086618981 0086618981 0086618981	Adult & Community Based Services	Community Hubs	Books and Publications Grants & Donations Multimedia Materials Multimedia Materials Prof Fees - External Consultant Professional Artists Fees Pro	15 Aug 2025 26 Sep 2025 18 Jul 2025 10 Aug 2025 118 Jul 2025 10 Aug 2025 11 Aug 2025 11 Aug 2025 11 Aug 2025 12 Aug 2025 13 Aug 2025 15 Jul 2025 16 Sep 2025 17 Aug 2025 19 Sep 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 12 Aug 2025 12 Aug 2025 12 Aug 2025	559.80 675.80 773.48 885.16 934.83 1,033.94 633.90 633.90 633.90 633.90 633.70 633.70 603.70 600.00 750.00 775.00 600.00 600.00 600.00 688.33 1,143.63 1,666.67 7777.60 1,296.00 750.00 750.00 750.00 750.00 600.00	0.00 Revenue	Askews Library Services Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited Ruth Jackson Solutions Bolinda UK Ltd Bolinda UK Ltd Ruth Jackson Solutions UK Faces Galore The History Wardrobe We Make Sound We Make Sound We Make Sound Conin Rafferty // A Business John Murphy Medimotion Ltd Rafferty / Sofia & Bed Store Limited Rampa Ltd Access Paysuite Ltd Bolinda UK Ltd Ulbraries Connected West View Advice & Resource Centre Ltd Usets View Advice & Resource Centre Ltd	NG N	171113 17113 171	Education - Library Books Education - Audio Visual Education - Audio Visual Education - Audio Visual Education - Audio Visual Consultancy - Management - Not Elsewhere Classified Arts & Leisure Services - Fents Facilities & Management Services - Public Relations & Image Arts & Leisure Services - Performing Arts Arts & Leisure Services - Public Relations Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Cash Collection Education - Audio Visual Financial Services - Subscriptions Human Resources - Accommodation
Hartlepool Borough Council	0086618309 0086621265 008661071 0086617311 0086617311 0086617327 0086615380 008661541 00866181310 00866161410 0086618331 0086616458 0086616458 0086616458 0086616458 0086616458 0086616458 0086616458 0086616458 0086616458 0086616458 0086616458 008661710 0086617110 0086617110 0086617110 0086617110 0086617110 0086617110 0086617110 0086617110 0086617110 0086617110	Adult & Community Based Services	Community Hubs	Books and Publications Gooks and Publications Gooks and Publications Gooks and Publications Gooks and Publications Multimedia Materials Multimedia Materials Multimedia Materials Multimedia Materials Prof Fees -External Consultant Professional Artists Fees Professional Arti	15 Aug 2025 26 Sep 2025 18 Jul 2025 10 Aug 2025 10 Aug 2025 10 Aug 2025 10 Jul 2025	559.80 675.80 675.80 675.80 675.80 675.80 673.48 885.16 934.83 1,033.94 633.90 633.90 633.90 633.90 633.90 633.90 603.90 603.90 603.90 600.00	0.00 Revenue	Askews Library Services Limited Unverscroft Limited Unverscroft Limited Unverscroft Limited Reviews Library Services Limited Unverscroft Limited Reviews Library Services Limited Unverscroft Limited Reviews Library Services Limited Reviews Library Services Library Library Services Library Services Library Services Library Libra	No N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 17111 17111 171111 171111 171111 171111 171111 171111 171111 171111 17111 17111 17111	Education - Library Books Facilities & Management - Not Elsewhere Classified Consultancy - Management - Not Elsewhere Classified Arts & Leisure Services - Fevrices - Public Relations & Image Arts & Leisure Services - Performing Arts Arts & Leisure Services - Events Healthcare - Equipment Facilities & Management Services - Storage Social Community Care Supplies & Services - Children Financial Services - Subscriptions Human Resources - Accommodation Human Resources - Accommodation
Hartispool Borough Council	0086618309 0086611265 0086611265 0086611265 0086611261 0086617311 0086617311 0086615380 0086615380 0086615380 0086615380 0086615380 0086618813 0086618813 0086618813 0086618813 0086618813 0086618813 0086618813 0086618813 0086618813 0086618813 0086618813 0086618813	Adult & Community Based Services	Community Hubs Commun	Books and Publications Grants & Donations Multimedia Materials Multimedia Materials Multimedia Materials Multimedia Materials Prof Fees -External Consultant Prof Fees - External Consultant Pro	15 Aug 2005 269 2025 18 Jul 2025 18 Jul 2025 10 Aug 2025 11 Aug 2025 11 Aug 2025 12 Aug 2025 12 Aug 2025 12 Aug 2025 12 Aug 2025 13 Aug 2025 15 Jul 2025 16 Aug 2025 15 Jul 2025 16 Aug 2025 15 Jul 2025 16 Aug 2025 17 Aug 2025 18 Jul 2025	559.80 675.80 773.48 835.16 934.83 1,033.94 633.90 633.90 633.90 633.90 633.70 633.70 633.70 603.70 600.00 750.00 775.00 600.00 600.00 600.00 668.33 1,143.63 1,666.67 777.60 1,296.00 1,350.00 750.00 1,667.00 1,667.00 11,667.00 11,667.00 11,667.00	0.00 Revenue	Askews Library Services Limited Unverscroft Limited Unverscroft Limited Unverscroft Limited Ruth Jackson Solutions Bolinda UK Ltd With Jackson Solutions Bolinda UK Ltd Bolinda UK Ltd With Jackson Solutions Bolinda UK Ltd Bolinda UK Ltd Bolinda UK Ltd Color Library Library Bolinda UK Ltd Faces Galore Library Wardrobe The History Wardrobe We Make Sound	NG N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 151199 171111 151199 171111 151199 2911000 291300 291300 291300 291300 291300 291300 291300 291300 321100 321000 311300 1912000 311300 1912000 321100	Education - Library Books Facilities & Management Services - Public Relations & Image Arts & Leisure Services Financial Services - Performing Arts Arts & Leisure Services Financial Services - Subscriptions Financial Services - Restions Financial Services - Restions Financial Services - Restions Financial Services - Castroles Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Accommodation Human Resources - Accommodation Human Resources - Accommodation Human Resources - Accommodation
Hartlepool Borough Council	0086618309 008662165 008662165 0086616071 0086617311 0086617311 0086617327 0086617327 008661830 0086615130 008661830 008661830 008661830 008661830 008661830 008661830 008661830 008661830 008661830 008661830 008661830 008661830	Adult & Community Based Services	Community Hubs Commun	Books and Publications Grants & Donations Multimedia Materials Prof Fees - Stermal Consultant Professional Artists Fees	15 Aug 2025 26 Sep 2025 18 Jul 2025 10 Aug 2025 11 8 Jul 2025 10 Aug 2025 10 Aug 2025 10 Jul 2025 13 Jul 2025 10 Sep 2025 10 Jul 2025 13 Aug 2025 10 Jul 2025 13 Aug 2025 15 Jul 2025 15 Jul 2025 15 Jul 2025 15 Jul 2025 16 Jul 2025 17 Aug 2025 19 Jul 2025 10 Aug 2025 20 Jul 2025 20 Aug 2025 20 Jul 2025	559.80 675.80 675.80 675.80 6773.48 885.16 994.83 1.033.94 633.90 633.90 633.90 633.90 633.90 633.90 633.70 603.70 600.00 956.57 1,610.67 2,375.00 600.00 750.00 750.00 721.00 600.00 688.33 1,666.67 777.60 1,143.63 1,666.67 777.60 1,296.00 750.00 750.00 750.00 750.00 1,1667.00 11,667.00 11,667.00 11,667.00 11,667.00 11,667.00 11,667.00 11,667.00	0.00 Revenue	Askews Library Services Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited Ruth Jackson Solutions Bolinda UK Ltd Bolinda UK Ltd Ruth Jackson Solutions Bolinda UK Ltd Ruth Jackson Solutions Bolinda UK Ltd Ruth Jackson Solutions Bolinda UK Ltd Web Make Sound UK Faces Galore The History Wardrobe We Make Sound We Make Sound Un Darry Hire PPP, PPS Ltd Colin Rafferty T/A Business John Murphy Medimotion Ltd Rafferty's Sofa & Bed Store Limited Rompa Ltd Access Paysuite Ltd Bolinda UK Ltd Ultraries Connected West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd Usersy View Largerent Ltd Legecy Live Management Ltd Legecy Live Management Ltd	NG N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 171111 171111 171111 171111 271110 291000 291000 291000 291000 291000 291000 291000 291000 291000 201000 192300 192300 192300 192300 192300 192300 192300 192300 192300 192300 192300 192300 201000 201000 201000 201000 201000 26100000 2610000000000	Education - Library Books Education - Audio Visual Consultancy - Management - Not Elsewhere Classified Arts & Leisure Services - Ferton Ferton Services Facilities & Management Services - Public Relations & Image Arts & Leisure Services - Performing Arts Arts & Leisure Services - Performing Arts Arts & Leisure Services - Performing Arts Arts & Leisure Services - Services - Services Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Cash Collection Education - Audio Visual Financial Services - Subscriptions Human Resources - Accommodation Human Resources - Performing Arts Arts & Leisure Services - Performing Arts Arts & Le
Hartispool Borough Council	0086618309 008662165 008662165 0086616071 0086617311 0086617311 0086617327 0086617327 008661830 0086615130 008661830 008661830 008661830 008661830 008661830 008661830 008661830 008661830 008661830 008661830 008661830 008661830	Adult & Community Based Services	Community Hubs Commun	Books and Publications Grants & Donations Multimedia Materials Prof Fees - Stermal Consultant Professional Artists Fees	15 Aug 2005 269 2025 18 Jul 2025 18 Jul 2025 10 Aug 2025 11 Aug 2025 11 Aug 2025 12 Aug 2025 12 Aug 2025 12 Aug 2025 12 Aug 2025 13 Aug 2025 15 Jul 2025 16 Aug 2025 15 Jul 2025 16 Aug 2025 15 Jul 2025 16 Aug 2025 17 Aug 2025 18 Jul 2025	559.80 675.80 675.80 675.80 6773.48 885.16 994.83 1.033.94 633.90 633.90 633.90 633.90 633.90 633.90 633.70 603.70 600.00 956.57 1,610.67 2,375.00 600.00 750.00 750.00 721.00 600.00 688.33 1,666.67 777.60 1,143.63 1,666.67 777.60 1,296.00 750.00 750.00 750.00 750.00 1,1667.00 11,667.00 11,667.00 11,667.00 11,667.00 11,667.00 11,667.00 11,667.00	0.00 Revenue	Askews Library Services Limited Unverscroft Limited Unverscroft Limited Unverscroft Limited Ruth Jackson Solutions Bolinda UK Ltd Why Lakes Solutions Bolinda UK Ltd Bolinda UK Ltd Why Lakes Solutions Bolinda UK Ltd Bolinda UK Ltd Bolinda UK Ltd Color Library Bolinda UK Ltd Bolinda UK Ltd Bolinda UK Ltd Color Library Wardrobe The History Wardrobe We Make Sound We	NG N	171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171113 171111 151199 171111 151199 171111 151199 2911000 291300 291300 291300 291300 291300 291300 291300 291300 321100 321000 311300 1912000 311300 1912000 321100	Education - Library Books Facilities & Management Services - Public Relations & Image Arts & Leisure Services Financial Services - Performing Arts Arts & Leisure Services Financial Services - Subscriptions Financial Services - Restions Financial Services - Restions Financial Services - Restions Financial Services - Castroles Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Accommodation Human Resources - Accommodation Human Resources - Accommodation Human Resources - Accommodation

Hartlepool Borough Council	0086621263	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	10 Sep 2025	2,610.00		Hartlepool Marine Engineering	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086621263	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	10 Sep 2025	2,780.00	0.00 Revenue	Hartlepool Marine Engineering	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086621263	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	10 Sep 2025	8,823.00	0.00 Revenue	Hartlepool Marine Engineering	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086617895	Adult & Community Based Services	Cultural Services	Equipment Hire	23 Jul 2025	1,300.00	0.00 Revenue	Artistic Solutions Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086617206	Adult & Community Based Services	Cultural Services	Equipment Hire	05 Aug 2025	520.00	0.00 Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086617501	Adult & Community Based Services	Cultural Services	Equipment Hire	06 Aug 2025	524.00	0.00 Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council		Adult & Community Based Services	Cultural Services		23 Jul 2025	649.00		Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086617498	Adult & Community Based Services	Cultural Services	Equipment Hire	06 Aug 2025	649.00		Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086616137	Adult & Community Based Services	Cultural Services	Equipment Hire	22 Jul 2025	1,456.00	0.00 Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086617206	Adult & Community Based Services	Cultural Services	Equipment Hire	05 Aug 2025	1,510.00	0.00 Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086617501	Adult & Community Based Services	Cultural Services	Equipment Hire	06 Aug 2025	1.600.00	0.00 Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086616137	Adult & Community Based Services	Cultural Services	Equipment Hire	22 Jul 2025	2.945.00	0.00 Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council		Adult & Community Based Services	Cultural Services	Equipment Hire	06 Aug 2025	4.495.50		Axiom Events Limited	No	291000	Arts & Leisure Services - Events
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Hartlepool Borough Council		Adult & Community Based Services	Cultural Services	Equipment Hire	23 Jul 2025	1,295.20		Hatton Traffic Management Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086615773	Adult & Community Based Services	Cultural Services	Equipment Hire	09 Jul 2025	895.00	0.00 Revenue	I Pee Loo Hire	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086621589	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	17 Sep 2025	6,382.98	0.00 Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086618741	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	27 Aug 2025	4,400.00	0.00 Revenue	Counterculture Partnership LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086616730	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	06 Aug 2025	5.250.00	0.00 Revenue	Counterculture Partnership LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council		Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	16 Jul 2025	5.475.00		Counterculture Partnership LLP	No	291100	Arts & Leisure Services - Museums & Art
		Adult & Community Based Services  Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	29 Jul 2025	9,450.00		Economic Research Services Ltd		159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council						.,			No		
Hartlepool Borough Council	0086615774	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	11 Jul 2025	5,400.00	0.00 Revenue	Thornton-Firkin LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086617806	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	08 Aug 2025	5,400.00	0.00 Revenue	Thornton-Firkin LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086620719	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	30 Sep 2025	10,500.00	0.00 Revenue	Thornton-Firkin LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086616150	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	23 Jul 2025	4.800.00	0.00 Revenue	Tourism UK Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council		Adult & Community Based Services	Cultural Services	Professional Artists Fees	05 Sep 2025	1,000.00		AH Events Group Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council		Adult & Community Based Services	Cultural Services	Professional Artists Fees	05 Sep 2025	1,000.00		AH Events Group Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council		Adult & Community Based Services	Cultural Services	Professional Artists Fees	05 Aug 2025	1,520.00		ATLAS NORTH EAST BUSINESS SUPPORT LTD		291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086616419	Adult & Community Based Services	Cultural Services	Professional Artists Fees	01 Jul 2025	6,480.00	0.00 Revenue	Bloominart North East CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086618912	Adult & Community Based Services	Cultural Services	Professional Artists Fees	29 Aug 2025	5,000.00	0.00 Revenue	Call Yourself An Artist CIC T/A CYAN_CIC	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086620864	Adult & Community Based Services	Cultural Services	Professional Artists Fees	10 Sep 2025	7.000.00	0.00 Revenue	Call Yourself An Artist CIC T/A CYAN CIC	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086621031	Adult & Community Based Services	Cultural Services	Professional Artists Fees	24 Sep 2025	900.00	0.00 Revenue	Caroline Newton	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086619008	Adult & Community Based Services  Adult & Community Based Services	Cultural Services	Professional Artists Fees	27 Aug 2025	1,700.00		Caroline Newton	No	291000	Arts & Leisure Services - Events
					-						
Hartlepool Borough Council		Adult & Community Based Services	Cultural Services	Professional Artists Fees	23 Jul 2025	2,200.00		Caroline Newton	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council		Adult & Community Based Services	Cultural Services	Professional Artists Fees	11 Jul 2025	750.00		Carry On Crafting	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086617090	Adult & Community Based Services	Cultural Services	Professional Artists Fees	11 Jul 2025	790.00	0.00 Revenue	Carry On Crafting	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086617908	Adult & Community Based Services	Cultural Services	Professional Artists Fees	23 Jul 2025	750.00	0.00 Revenue	ECCarter/Emily Carter	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086620084	Adult & Community Based Services	Cultural Services	Professional Artists Fees	16 Sep 2025	1.290.00		Peter Vincent	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086620052	Adult & Community Based Services	Cultural Services	Professional Artists Fees	22 Aug 2025	800.00	0.00 Revenue	Play Out Hartlepool CIC	No	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
											Arts & Leisure Services
Hartlepool Borough Council	0086620239	Adult & Community Based Services	Cultural Services		10 Sep 2025	1,000.00	0.00 Revenue	Radiocoms Systems Ltd	No	290000	
Hartlepool Borough Council		Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	26 Sep 2025	9,900.16	0.00 Revenue	National Museum Of Royal Navy Trading Co	No No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086618119	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	29 Jul 2025	23,099.84		National Museum Of Royal Navy Trading Co		192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086620314	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	27 Aug 2025	23,099.84	0.00 Revenue	National Museum Of Royal Navy Trading Co	No No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council		Adult & Community Based Services	Cultural Services	Training - Course Fees-Other	05 Aug 2025	510.00		Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council		Adult & Community Based Services	Departmental Running Costs	General Postage Charges	12 Aug 2025	1,635.40		Royal Mail Group Ltd	No	300000	Mail Services
	0086620459	Adult & Community Based Services	Departmental Running Costs		19 Sep 2025	527.31		Whistl	No	300000	Mail Services
Hartlepool Borough Council				General Postage Charges							
Hartlepool Borough Council	0086615530	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	11 Jul 2025	537.95		WhistI	No	300000	Mail Services
Hartlepool Borough Council	0086618223	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	15 Aug 2025	864.43	0.00 Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086619248	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	29 Aug 2025	969.79	0.00 Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086617578	Adult & Community Based Services		General Postage Charges	08 Aug 2025	1.471.24	0.00 Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council			Departmental Running Costs								
	0006610046						0.00 Payanua	Durham County Council	No	000000	Einancial Sanicae - Other Local Authority
	0086619946	Adult & Community Based Services	Departmental Running Costs	Subscriptions	09 Sep 2025	10,000.00		Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086617478	Adult & Community Based Services Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract	22 Jul 2025	950.99	0.00 Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617478 0086618957	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team Direct Care & Support Team	Subscriptions Aids & Equipment Contract Aids & Equipment Contract	22 Jul 2025 10 Sep 2025	950.99 23,774.57	0.00 Revenue 0.00 Revenue	PPP Taking Care Limited PPP Taking Care Limited	No No	321000 321000	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Adult
	0086617478	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract	22 Jul 2025	950.99 23,774.57 23,774.57	0.00 Revenue 0.00 Revenue 0.00 Revenue	PPP Taking Care Limited	No	321000 321000 321000	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617478 0086618957	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team Direct Care & Support Team	Subscriptions Aids & Equipment Contract Aids & Equipment Contract	22 Jul 2025 10 Sep 2025	950.99 23,774.57	0.00 Revenue 0.00 Revenue	PPP Taking Care Limited PPP Taking Care Limited	No No	321000 321000	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Adult
Hartlepool Borough Council Hartlepool Borough Council	0086617478 0086618957 0086619343 0086621107	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team Direct Care & Support Team Direct Care & Support Team	Subscriptions Aids & Equipment Contract Aids & Equipment Contract Aids & Equipment Contract	22 Jul 2025 10 Sep 2025 10 Sep 2025	950.99 23,774.57 23,774.57	0.00 Revenue 0.00 Revenue 0.00 Revenue	PPP Taking Care Limited PPP Taking Care Limited PPP Taking Care Limited	No No No	321000 321000 321000	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Adult
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086617478 0086618957 0086619343 0086621107 0086618344	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	PPP Taking Care Limited	No No No No	321000 321000 321000 321000 321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086617478 0086618957 0086619343 0086621107 0086618344 0086619345	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025	950.99 23,774.57 23,774.57 23,774.57	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	PPP Taking Care Limited	No No No No No	321000 321000 321000 321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617478 0086618957 0086619343 0086621107 0086618344 0086619345 0086617589	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances Cost of Safety Aids & Appliances	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 15 Jul 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	PPP Taking Care Limited	No No No No No No	321000 321000 321000 321000 321000 321000 321000 321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617478 0086618957 0086619343 0086621107 0086618344 0086619345 0086617589 0086618958	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	PPP Taking Care Limited	No No No No No No No	321000 321000 321000 321000 321000 321000 321000 321000 321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617478 0086618957 0086619343 0086621107 0086618344 0086619345 0086617589 0086618958	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 10 Sep 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28	0.00 Revenue	PPP Taking Care Limited	No No No No No No No No No	321000 321000 321000 321000 321000 321000 321000 321000 321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617478 0086618957 0086619343 0086621107 0086618344 0086619345 0086617589 0086618958	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	PPP Taking Care Limited	No No No No No No No	321000 321000 321000 321000 321000 321000 321000 321000 321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617478 0086618957 0086619343 0086621107 0086618344 0086619345 0086617589 0086618958	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 10 Sep 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28	0.00 Revenue	PPP Taking Care Limited	No No No No No No No No No	321000 321000 321000 321000 321000 321000 321000 321000 321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617478 0086618957 0086619343 0086621107 0086618344 0086619345 0086617589 0086618958 0086619342 008661108	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract Cost of Safety Aids& Appliances Prof Fees - Steternal Consultant	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 01 Jul 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28 4,869.28 3,246.00	0.00 Revenue	PPP Taking Care Limited Care Cupility Commission Care Quality Commission	No No No No No No No No No	321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 410000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617478 0086618957 0086619343 0086621107 0086618344 0086619345 0086617589 0086618958 0086619942 0086621108 0086615822	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract Cost of Safety Aids Appliances Cost of Safety Aids & Appliances Prof Fees - External Consultant Purchase - General Materials/Eg	22 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 01 Jul 2025 10 Sep 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28	0.00 Revenue	PPP Taking Care Limited	No N	321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 410000 321000	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617478 0086618957 0086619343 0086619344 0086618344 0086619345 0086618958 0086619342 0086621108 0086615822 0086615822	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances Porf Sees - External Consultant Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 26 Sep 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 01 Jul 2025 10 Sep 2025	950.99 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28 4,869.28 3,246.00 4,209.68 4,359.34	0.00 Revenue	PPP Taking Care Limited Care Quality Commission PPP Taking Care Limited	No N	321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 410000 321000 321000	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services
Hartlepool Borough Council	0086617478 0086618957 0086619343 0086612107 0086618344 0086619345 0086618958 0086618958 0086618958 0086619151 0086615003 0086619153	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Alds & Equipment Contract Cost of Safety Alds & Appliances Port of Safety Alds & Appliances Cost of Safety Alds & Applia	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 25 Jul 2025 10 Sep 2025 10 Sep 2025 10 Jul 2025 10 Sep 2025 10 Jul 2025 10 Jul 2025 10 Sep 2025 26 Sep 2025 01 Jul 2025 10 Sep 2025 21 Sep 2025 10 Sep 2025 21 Sep 2025 21 Jul 2025 21 Sep 2025 21 Sep 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.38	0.00 Revenue	PPP Taking Care Limited	No N	321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617478 0086619343 0086619343 0086619345 0086619345 0086618958 0086619342 0086619342 0086619151 0086615003 0086615003	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract Cost of Safety Aids Appliances Prof Fees - External Consultant Purchase - General Materials/Eq	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 01 Jul 2025 10 Sep 2025 09 Jul 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,969.28 4,969.28 4,969.34 4,959.34	0.00 Revenue	PPP Taking Care Limited	No N	321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 410000 321000 321000 321000 321000 321000 321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617478 0086619343 0086619343 0086619345 0086619345 0086618958 0086619342 0086619342 0086619151 0086615003 0086615003	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Alds & Equipment Contract Cost of Safety Alds & Appliances Port of Safety Alds & Appliances Cost of Safety Alds & Applia	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 25 Jul 2025 10 Sep 2025 10 Sep 2025 10 Jul 2025 10 Sep 2025 10 Jul 2025 10 Jul 2025 10 Sep 2025 26 Sep 2025 01 Jul 2025 10 Sep 2025 21 Sep 2025 10 Sep 2025 21 Sep 2025 21 Jul 2025 21 Sep 2025 21 Sep 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.38	0.00 Revenue	PPP Taking Care Limited	No N	321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617478 0086619343 0086619343 0086619345 0086619345 0086618958 0086619342 0086619342 0086619151 0086615003 0086615003	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract Cost of Safety Aids Appliances Prof Fees - External Consultant Purchase - General Materials/Eq	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 01 Jul 2025 10 Sep 2025 09 Jul 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,969.28 4,969.28 4,969.34 4,959.34	0.00 Revenue	PPP Taking Care Limited	No N	321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 410000 321000 321000 321000 321000 321000 321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617478 0086618957 0086619343 0086619343 0086619345 0086619345 0086617589 0086619342 0086619151 0086619151 0086619153 0086619153 0086615003 0086617098	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances Prof Fees - External Consultant Purchase - General Materials/Eq Cap - Payment Of Grant Cap - Payment Of Grant Cap - Payment Of Grant	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 10 Sep 2025 10 Jul 2025 10 Sep 2025 09 Jul 2025 10 Sep 2025 09 Jul 2025 10 Sep 2025 09 Jul 2025 11 Jul 2025 11 Jul 2025 11 Jul 2025 11 Jul 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.38 20,318.00 20,318.00 20,318.00 4,200.00	0.00 Revenue	PPP Taking Care Limited Concord Electrical & Plumbing Concord Electrical & Plumbing	No N	321000 321000 321000 321000 321000 321000 321000 321000 321000 321000 410000 321000 321000 321000 321000 321000 321000 321000 321000 321000 321000	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services -
Hartiepool Borough Council	0086617478 0086618957 0086618957 0086619343 0086619345 0086619345 0086617989 0086617892 0086615932 0086615003 0086615003 0086615003 0086617098 0086617098	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team General - Adult General - Adult	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances Prof Fees - External Consultant Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Cap - Payment Of Grant	22 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 15 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 26 Sep 2025 27 Jul 2025 28 Jul 2025 29 Jul 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28 4,869.28 3,246.00 4,209.68 3,246.00 20,318.00 20,318.00 4,209.68 4,359.34 4,985.30 20,318.00 4,200.00 5,300.00 4,200.00	0.00 Revenue 0.00 Capital 0.00 Capital	PPP Taking Care Limited Concord Electrical & Plumbing Concord Electrical & Plumbing Concord Electrical & Plumbing	No N	321000 3391100 391100	Social Community Care Supplies & Services - Adult Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086617478 0086618957 0086618957 0086619343 0086619343 0086619345 0086618958 0086618958 0086618958 0086619150 0086619151 0086619153 0086619153 0086619153 0086619153 0086619153 0086619153	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team Cience Care & Support	Subscriptions  Alds & Equipment Contract  Cost of Safety Alds & Appliances  Port Fees - Setternal Consultant  Purchase - General Materials/Eq  Cap - Payment Of Grant	22 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 10 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 11 Jul 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 20,96.88 4,359.34 4,985.30 20,318.00 700.00 4,200.00 5,300.00 3,064.65	0.00 Revenue	PPP Taking Care Limited Care Quality Commission PPP Taking Care Limited Care Quality Commission PPP Taking Care Limited PPP Ta	No N	321000 321000	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Buildings Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartiepool Borough Council	0086617478 0086618957 0086619343 0086619343 0086619343 0086617589 0086617589 008661932 008661932 008661933 008661933 008661933 008661933 008661930 008661933	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team General - Adult	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances Prof Fees - External Consultant Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Cap - Payment Of Grant	22 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 10 Jul 2025 10 Jul 2025 10 Jul 2025 10 Jul 2025 11 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 16 Jul 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,889.28 4,869.28 4,869.28 4,869.28 3,246.00 4,209.68 4,359.34 4,985.30 20,318.00 700.00 4,200.00 5,300.00 5,300.00 5,300.00 5,300.00	000 Revenue	PPP Taking Care Limited PPP Ta	No N	321000 321000	Social Community Care Supplies & Services - Adult Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartispool Borough Council	0086617478 0086618957 0086618957 0086619343 00866128344 0086618354 0086618958 0086619581 0086615802 0086615802 0086615802 0086615802 0086617908 008661903 008661903 008661903	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team General - Adult	Subscriptions  Alds & Equipment Contract  Cost of Safety, Alds & Appliances  Port of Safety, Alds & Appliances  Port of Safety, Alds & Appliances  Port fees - Sternal Consultant  Purchase - General Materials/Eq  2ap - Payment Of Grant  Cap - Payment Of Grant	22 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Sep 2025 25 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 11 Jul 2025 10 Sep 2025 11 Jul 2025 11 Jul 2025 11 Jul 2025 10 Sep 2025	950.99 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 3,246.00 4,209.68 4,359.34 4,985.30 20,318.00 700.00 4,200.00 5,300.00 3,064.65 3,348.83 3,626.37	000 Revenue 000 Capital 000 Capital 000 Capital	PPP Taking Care Limited Care Quality Commission PPP Taking Care Limited Concord Electrical & Plumbing Concord Electrical & Plumbing Concord Electrical & Plumbing Easibathe Ltd Easibathe Ltd Easibathe Ltd	No N	321000 321000	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Suplies & Servic
Hartiepool Borough Council	0086617478 0086618957 0086618957 0086619343 00866128344 0086618354 0086618958 0086619581 0086615802 0086615802 0086615802 0086615802 0086617908 008661903 008661903 008661903	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team General - Adult	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances Prof Fees - External Consultant Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Cap - Payment Of Grant	22 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 10 Jul 2025 10 Jul 2025 10 Jul 2025 10 Jul 2025 11 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 16 Jul 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,889.28 4,869.28 4,869.28 4,869.28 3,246.00 4,209.68 4,359.34 4,985.30 20,318.00 700.00 4,200.00 5,300.00 5,300.00 5,300.00 5,300.00	000 Revenue 000 Capital 000 Capital 000 Capital	PPP Taking Care Limited PPP Ta	No N	321000 321000	Social Community Care Supplies & Services - Adult Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086617478 0086618957 0086618957 0086619934 0086621107 0086618934 0086617589 0086619342 0086619342 0086619343 0086619353 0086619533 0086619533 0086619533 0086619533 0086619533	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team General - Adult	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances Prof Fees - Safety Aids & Appliances Prof Fees - Safety Aids & Appliances Prof Fees - Safety Aids & Appliances Cost of Safety A	22 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 15 Jul 2025 15 Jul 2025 15 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 10 Jul 2025 10 Sep 2025 10 Jul 2025 10 Sep 2025 10 Jul 2025 11 Jul 2025 16 Jul 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.30 4,209.68 4,359.34 4,985.30 20,318.00 70,000 4,200.00 5,300.00 3,064.65 3,348.83 3,064.65 3,348.83 3,626.37 4,630.00	000 Revenue	PPP Taking Care Limited PPP Ta	No N	321000 32100 321000 321	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Buildings Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartispool Borough Council	0086617478 0086618957 0086618957 0086618957 0086619340 0086619345 0086619345 0086619340 0086619341 0086619341 0086617589 0086619341 0086617098 0086617098 0086619393 0086619393 0086615393 0086615399	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team Direct Care & Support	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances Prof Fees - External Consultant Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Cap - Payment Of Grant	22 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 10 Jul 2025 10 Sep 2025 10 Jul 2025 10 Jul 2025 11 Jul 2025 10 Sep 2025 00 Jul 2025 11 Jul 2025 10 Sep 2025	950.99 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28 3,246.00 4,209.68 3,246.00 20,318.00 700.00 4,200.00 5,300.00 3,044.65 3,348.83 3,626.37 4,630.00	000 Revenue 000 Capital 000 Capital 000 Capital 000 Capital 000 Capital	PPP Taking Care Limited Care Cuality Commission PPP Taking Care Limited PPP Taking Care Limited PPP Taking Care Limited Concord Electrical & Plumbing Concord Electrical & Plumbing Easibathe Ltd Easibathe Ltd Easibathe Ltd Easibathe Ltd Easibathe Ltd Easibathe Ltd	No N	321000 391100 391900 391909 399999	Social Community Care Supplies & Services - Adult Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartispool Borough Council	0086617478 0086618957 0086618957 0086619343 0086621107 0086619345 0086619342 0086619342 0086619342 0086619342 0086619342 0086619342 0086619342 0086619342 0086619530 00866195540 0086619593 0086615993 0086619593 0086619593	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team Circle Care & Support	Subscriptions  Alds & Equipment Contract  Cost of Safety Alds& Appliances  Porf Fees - External Consultant  Purchase - General Materials/Eq  Purchase - General Material	22 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 11 Jul 2025 10 Sep 2025 10 Jul 2025 11 Jul 2025 11 Jul 2025 11 Jul 2025 11 Jul 2025 10 Sep 2025 10 Sep 2025 10 Jul 2025 11 Jul 2025 11 Jul 2025 10 Sep 2025 10 Jul 2025	950.99 23,774.57 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28 4,869.28 4,869.28 4,869.38 4,969.38 4,969.38 4,969.38 4,969.38 4,969.38 4,969.38 4,969.38 4,969.38 4,969.38 4,969.38 4,969.38 4,969.38 4,969.39 4,969.30 4,200.00 3,064.65 3,348.83 3,626.37 4,630.00 4,870.00 4,970.00	000 Revenue	PPP Taking Care Limited PPP Ta	No N	321000 321000	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Buildings Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086617478 0086618957 0086619340 0086619344 0086617589 0086619345 00866119340 00866119340 00866119340 00866119340 00866119340 00866119340 00866119340 00866119340 0086619340 0086619340 0086619340 0086619340 0086619340 0086619340 0086619340 0086619340	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team Direct Care & Support	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances Prof Fees - External Consultant Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Cap - Payment Of Grant	22 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 01 Jul 2025 10 Sep 2025 01 Jul 2025 10 Sep 2025 09 Jul 2025 11 Jul 2025 29 Aug 2025 10 Sep 2025 03 Sep 2025 03 Sep 2025 02 Jul 2025 02 Jul 2025 02 Jul 2025	950.99 23,774.57 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28 4,869.28 3,246.00 4,209.68 4,359.34 4,985.30 20,318.00 700.00 4,209.68 3,046.65 3,348.83 3,626.37 4,630.00 4,870.00 4,870.00 4,910.00 4,910.00 4,910.00 4,910.00 4,910.00 4,910.00 4,910.00 4,910.00 4,910.00 4,910.00	0.00 Revenue 0.00 Capital	PPP Taking Care Limited PPP Ta	No N	321000 321000	Social Community Care Supplies & Services - Adult Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartispool Borough Council	0086617478 0086618957 0086618957 0086619343 0086621934 0086619345 0086619342 0086619342 0086619342 0086619342 0086619513 0086619513 0086619561 0086619561 0086619966 0086619960 0086619960	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team Control Care & Support Te	Subscriptions  Alds & Equipment Contract  Cost of Safety Alds & Appliances  Poor fees - Seternal Consultant  Purchase - General Materials/Eq  2ap - Payment Of Grant  Cap - Payment Of Grant	22 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 10 Jul 2025 10 Sep 2025 11 Jul 2025 10 Sep 2025 01 Jul 2025 01 Sep 2025 02 Jul 2025 03 Sep 2025 03 Jul 2025 03 Sep 2025 03 Sep 2025 03 Sep 2025	950.99 23,774.57 23,774.57 23,774.57 24,782.56 4,869.28 4,869.28 4,869.28 4,869.28 3,246.00 4,209.68 4,209.68 4,399.34 4,985.30 20,318.00 700.00 4,200.00 5,300.00 3,064.65 3,348.83 3,626.37 4,630.00 4,910.00 4,910.00 5,010.63 5,010.63	000 Revenue 000 Capital 000 Capital 000 Capital 000 Capital 000 Capital 000 Capital	PPP Taking Care Limited Care Quality Commission PPP Taking Care Limited PPP Taking Care Limited Concord Electrical & Plumbing Concord Electrical & Plumbing Concord Electrical & Plumbing Easibathe Ltd	No N	321000 391100 391100 391100 399999 399999 399999 399999 399999 399999	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Ad
Hartlepool Borough Council	0086617478 0086618957 0086618957 0086619343 0086621934 0086619345 0086619342 0086619342 0086619342 0086619342 0086619513 0086619513 0086619561 0086619561 0086619966 0086619960 0086619960	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team Direct Care & Support	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances Prof Fees - External Consultant Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Cap - Payment Of Grant	22 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 01 Jul 2025 10 Sep 2025 01 Jul 2025 10 Sep 2025 09 Jul 2025 11 Jul 2025 29 Aug 2025 10 Sep 2025 03 Sep 2025 03 Sep 2025 02 Jul 2025 02 Jul 2025 02 Jul 2025	950.99 23,774.57 23,774.57 23,774.57 23,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28 4,869.28 3,246.00 4,209.68 4,359.34 4,985.30 20,318.00 700.00 4,209.68 3,046.65 3,348.83 3,626.37 4,630.00 4,870.00 4,870.00 4,910.00 4,910.00 4,910.00 4,910.00 4,910.00 4,910.00 4,910.00 4,910.00 4,910.00 4,910.00	0.00 Revenue 0.00 Capital	PPP Taking Care Limited PPP Ta	No N	321000 321000	Social Community Care Supplies & Services - Adult Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartispool Borough Council	0086617478 0086619857 0086619857 0086619934 0086619934 0086619935 0086619936 008661981 008661981 008661981 0086619930 0086619930 0086619930 0086619930 0086619930 0086619930 0086619930 0086619930 0086619930 0086619930	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team Control Care & Support Te	Subscriptions  Alds & Equipment Contract  Cost of Safety Alds & Appliances  Poor fees - Seternal Consultant  Purchase - General Materials/Eq  2ap - Payment Of Grant  Cap - Payment Of Grant	22 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 15 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 10 Jul 2025 10 Sep 2025 11 Jul 2025 10 Sep 2025 01 Jul 2025 01 Sep 2025 02 Jul 2025 03 Sep 2025 03 Jul 2025 03 Sep 2025 03 Sep 2025 03 Sep 2025	950.99 23,774.57 23,774.57 23,774.57 24,782.56 4,869.28 4,869.28 4,869.28 4,869.28 3,246.00 4,209.68 4,209.68 4,399.34 4,985.30 20,318.00 700.00 4,200.00 5,300.00 3,064.65 3,348.83 3,626.37 4,630.00 4,910.00 4,910.00 5,010.63 5,010.63	0.00 Revenue 0.00 Capital	PPP Taking Care Limited Care Quality Commission PPP Taking Care Limited PPP Taking Care Limited Concord Electrical & Plumbing Concord Electrical & Plumbing Concord Electrical & Plumbing Easibathe Ltd	No N	321000 391100 391100 391100 399999 399999 399999 399999 399999 399999	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Ad
Hartlepool Borough Council	0086617478 0086618957 0086618957 0086618957 0086618940 0086619345 0086619345 0086619340 0086619340 0086619341 0086619341 0086617098 0086617098 0086615399 0086619393 0086619567 0086619611 0086619610 0086619617 0086619939	Adult & Community Based Services	Departmental Running Costs Direct Care & Support Team Direct Care & Support	Subscriptions Aids & Equipment Contract Cost of Safety Aids & Appliances Prof Fees - External Consultant Purchase - General Materials/Eq Purchase - Ge	22 Jul 2025 10 Sep 2025 10 Sep 2025 10 Sep 2025 26 Sep 2025 25 Jul 2025 10 Sep 2025 01 Jul 2025 01 Jul 2025 10 Jul 2025 11 Jul 2025 11 Jul 2025 11 Jul 2025 11 Jul 2025 29 Aug 2025 03 Sep 2025 02 Jul 2025 02 Jul 2025 03 Jul 2025 03 Sep 2025 02 Jul 2025 03 Sep 2025 03 Sep 2025 03 Sep 2025 03 Sep 2025	950.99 23,774.57 23,774.57 23,774.57 22,774.57 24,725.56 4,682.00 4,869.28 4,869.28 4,869.28 3,246.00 4,209.68 3,246.00 20,318.00 700.00 4,200.00 5,300.00 3,044.65 3,348.83 3,626.37 4,630.00 4,910.00 4,910.00 5,010.63 5,060.00 6,540.00 5,640.00 5,540.00	000 Revenue 000 Capital	PPP Taking Care Limited PPP Ta	No N	321000 32	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Ad

Hartlepool Borough Council		Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11 Jul 2025	-2,280.00	-380.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council		Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 Jul 2025	-2,280.00	-380.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086619317	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12 Aug 2025	-2,280.00	-380.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086616942	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11 Jul 2025	1,900.00	0.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086617423	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 Jul 2025	1,900.00	0.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086619317	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12 Aug 2025	1.900.00	0.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086621165	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	16 Sep 2025	1.900.00	0.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
	0086620041	Adult & Community Based Services  Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 Aug 2025	2,250.00	0.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council											
Hartlepool Borough Council	0086621440	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12 Sep 2025	3,000.00	0.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086617424	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	06 Aug 2025	3,075.00	0.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086620426	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	02 Sep 2025	4,530.00	0.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086616937	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09 Jul 2025	4,650.00	0.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086620425	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	03 Sep 2025	4,980.00	0.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086616178	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	01 Jul 2025	7.250.00	0.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council		Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 Aug 2025	8.900.00	0.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
	0086621165	Adult & Community Based Services	General - Adult			9,120.00			No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086616942	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	16 Sep 2025 11 Jul 2025		1,520.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  Works - Construction. Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council				Cap -Payment Of Grant		11,400.00	1,900.00 Capital	HES Group U.K. Limited			
Hartlepool Borough Council	0086617423	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 Jul 2025	11,400.00	1,900.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086619317	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12 Aug 2025	11,400.00	1,900.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086617424	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	06 Aug 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	0086620835	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26 Sep 2025	1,270.00	0.00 Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086619788	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Sep 2025	1,605.00	0.00 Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618763	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	13 Aug 2025	4,005.00	0.00 Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086619788	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Sep 2025	4.860.00	0.00 Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086620527	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	17 Sep 2025	5.185.00	0.00 Capital	North East Site Sys (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
						.,					
Hartlepool Borough Council	0086620836	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26 Sep 2025	5,355.00	0.00 Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086615468	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09 Jul 2025	5,450.00	0.00 Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086614838	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	02 Jul 2025	5,465.00	0.00 Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618031	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	13 Aug 2025	5,775.00	0.00 Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086620835	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26 Sep 2025	5,910.00	0.00 Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086617924	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	23 May 2025	-9,975.00	0.00 Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086617925	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	23 May 2025	2.992.50	0.00 Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086619989	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26 Aug 2025	5.000.00	0.00 Capital	Paul Proudlock	No	201700	Financial Services - Grants
			General - Adult			-,					Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council	0086617925	Adult & Community Based Services		Cap -Payment Of Grant	23 May 2025	8,379.00	1,396.50 Capital	Paul Proudlock	No	201700	
Hartlepool Borough Council	0086615454	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	02 Jul 2025	2,700.00	0.00 Capital	S H Bathrooms	No	101000	Building Construction Materials - Bathrooms
Hartlepool Borough Council	0086616003	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	16 Jul 2025	1,628.83	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086619826	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Sep 2025	1,666.99	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086619957	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Sep 2025	1,806.68	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086621190	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	30 Sep 2025	1,857.06	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086620742	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	24 Sep 2025	1.950.69	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086615266	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	04 Jul 2025	2,001.73	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086617797	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	08 Aug 2025	2.146.80	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
						,					
Hartlepool Borough Council	0086618650	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 Aug 2025	2,146.80	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086621894	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	24 Sep 2025	2,167.75	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086620761	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	24 Sep 2025	2,186.80	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086616151	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	23 Jul 2025	2,585.50	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086615264	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	04 Jul 2025	2,651.25	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086615279	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09 Jul 2025	2,740.33	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086619865	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Sep 2025	2.775.57	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086616254	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	23 Jul 2025	2.874.02	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086615616	Adult & Community Based Services  Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11 Jul 2025	3,105.46	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086619825	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Sep 2025	3,434.49	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086615263	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	04 Jul 2025	5,268.02	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086615238	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09 Jul 2025	5,284.38	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086616002	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	16 Jul 2025	5,540.52	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086619864	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Sep 2025	5,715.19	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086615259	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	08 Jul 2025	5,770.52	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086620709	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	24 Sep 2025	5,778.32	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086619156	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	02 Sep 2025	5,887.29	0.00 Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
	0086618711	Adult & Community Based Services	General - Adult			6.208.10	0.00 Capital	TK Access Solutions Lt	No		Healthcare - Equipment
Hartlepool Borough Council	0086618711	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	22 Aug 2025 02 Jul 2025	.,	0.00 Capital			311300	
Hartlepool Borough Council						8,064.73		TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086620914	Adult & Community Based Services	General - Adult	Cap -Payments Under Contract	17 Sep 2025	2,687.50	0.00 Capital	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086622268	Adult & Community Based Services	General - Adult	Cap -Payments Under Contract	26 Sep 2025	1,140.00	190.00 Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086618391	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	20 Aug 2025	3,763.00	0.00 Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086618104	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	23 Jul 2025	18,293.60	0.00 Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086618474	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	20 Aug 2025	18,293.60	0.00 Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086620745	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	30 Sep 2025	28,293.60	0.00 Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086618391	Adult & Community Based Services  Adult & Community Based Services	General - Adult	Cap -Professional Consultants	20 Aug 2025	33.755.00	0.00 Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
	0086616334	Adult & Community Based Services Adult & Community Based Services	General - Adult	Cap -Professional Consultants  Cap -Professional Consultants	20 Aug 2025 23 Jul 2025	35,154.00	0.00 Capital	LDN Architects LLP LDN Architects LLP	No No	291100	Arts & Leisure Services - Museums & Art Arts & Leisure Services - Museums & Art
Hartlepool Borough Council											
Hartlepool Borough Council	0086620683	Adult & Community Based Services	General - Adult	Cap -Purchase of Gen Materials	26 Sep 2025	2,200.00	0.00 Capital	HVAC Commissioning Services Limited	No	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086621814	Adult & Community Based Services	General Allotments	Day-Day Maintenance	16 Sep 2025	690.00	0.00 Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086619710	Adult & Community Based Services	LD & Transition Social Work	Purchase-Computer/Audio/Visual	10 Sep 2025	865.48	0.00 Revenue	Posturite Ltd	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086616921	Adult & Community Based Services	LD & Transition Social Work	Purchase-Computer/Audio/Visual	29 Jul 2025	893.40	0.00 Revenue	Posturite Ltd	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086616957	Adult & Community Based Services	LD & Transition Social Work	Purchase-Computer/Audio/Visual	30 Jul 2025	1,004.92	0.00 Revenue	Posturite Ltd	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086619931	Adult & Community Based Services	LD & Transition Social Work	Purchase-Computer/Audio/Visual		1.060.96	0.00 Revenue	Posturite Ltd	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086616389	Adult & Community Based Services  Adult & Community Based Services	Leisure Cntrs-P Health		23 Jul 2025	3.440.00	0.00 Revende	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
		Adult & Community Based Services Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract Cap -Payments Under Contract	23 Jul 2025 27 Aug 2025	.,					
Hartlepool Borough Council						3,440.00	0.00 Capital	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
	0086619664				-		0.00	8.18		204505	
Hartlepool Borough Council	0086622212	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	26 Sep 2025	3,440.00	0.00 Capital	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council Hartlepool Borough Council	0086622212				26 Sep 2025		0.00 Capital 0.00 Capital	Driver Project Services Limited GT3 Architects Limited	No No	391500 391000	

Hartlepool Borough Council	0086618772	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	27 Aug 2025	1.500.00	0.00 Capital	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086620740	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	26 Sep 2025	1,500.00	0.00 Capital	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086618773	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	27 Aug 2025	6,637.50	0.00 Capital	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086618725	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	27 Aug 2025	780.00	0.00 Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086621583	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	26 Sep 2025	25,431.83	0.00 Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086622006	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	17 Sep 2025	1,267,798.74	0.00 Capital	Wates Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086617172	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	16 Jul 2025	1,433,454.56	0.00 Capital	Wates Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086619236	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	15 Aug 2025	1,495,874.25	0.00 Capital	Wates Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086619443	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	22 Aug 2025	1,937.50	0.00 Revenue	Anna Datta	No	281000	Legal Services - Advocacy
Hartlepool Borough Council		Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	10 Sep 2025	2,400.00	0.00 Revenue	Jonathan Carr	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086618888	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	19 Aug 2025	1,675.00	0.00 Revenue	Tom Barclay-Semple	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086619594	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	15 Aug 2025	502.05	0.00 Revenue	Ann Gwenda Cullen	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086616674	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	04 Jul 2025	627.42		Ann Gwenda Cullen	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086617261	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	15 Jul 2025	1,799.32	0.00 Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086621825	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	23 Sep 2025	2,506.12	0.00 Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622030	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	23 Sep 2025	2,506.12	0.00 Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086618867	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	05 Aug 2025	2,888.00	0.00 Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086616936	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	30 Jul 2025	899.80	0.00 Revenue	Peter Rigg	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086615028	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	01 Jul 2025	1,133.54	0.00 Revenue	Peter Rigg	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086618067	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	13 Aug 2025	1,165.02	0.00 Revenue	Peter Rigg	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086619511	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	27 Aug 2025	1,352.06	0.00 Revenue	Peter Rigg	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086615061	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	02 Jul 2025	3,508.08	0.00 Revenue	Social Care Services	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086619943	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	10 Sep 2025	3,691.82	0.00 Revenue	Social Care Services	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086616823	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	25 Jul 2025	1,018.54	0.00 Revenue	Sue Gwilt	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council		Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26 Sep 2025	1,360.37	0.00 Revenue	Sue Gwilt	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086618927	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	27 Aug 2025	1,583.08	0.00 Revenue	Sue Gwilt	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086620977	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	19 Sep 2025	566.05	0.00 Revenue	Zoey Painton DACheachcroft	No No	281300 261520	Legal Services - Legal Opinion
Hartlepool Borough Council	0086618399	Adult & Community Based Services Adult & Community Based Services	Mental Health Services Mental Health Services	Conference Fees Training - Crse Fees-Qualfctns	29 Jul 2025	4,150.00 2,100.00	0.00 Revenue	Hi- Vis IIK	No No	152100	Human Resources - Training & Conferences - Training Consultancy - Strategic Planning
Hartlepool Borough Council Hartlepool Borough Council	0086619927	Adult & Community Based Services Adult & Community Based Services	Museums & Art Gallery	Cap -Initial Equipment	05 Sep 2025	2,100.00 672.00	0.00 Revenue 0.00 Capital	IPL Plastics (UK) T/A IPL Hull	No No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086619927	Adult & Community Based Services  Adult & Community Based Services	Museums & Art Gallery  Museums & Art Gallery	Cap -Initial Equipment	05 Sep 2025	2.620.80	0.00 Capital	IPL Plastics (UK) T/A IPL Hull	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086619927	Adult & Community Based Services Adult & Community Based Services	Museums & Art Gallery Museums & Art Gallery	Cap -Initial Equipment  Cap -Initial Equipment	05 Sep 2025 05 Sep 2025	13.104.00	0.00 Capital	IPL Plastics (UK) T/A IPL Hull	No No	182000	Environmental Services - Waste Management  Environmental Services - Waste Management
Hartlepool Borough Council	0086619925	Adult & Community Based Services  Adult & Community Based Services	Museums & Art Gallery  Museums & Art Gallery	Cap -Initial Equipment	19 Sep 2025	21.896.00	0.00 Capital	IPL Plastics (UK) T/A IPL Hull	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086619926	Adult & Community Based Services  Adult & Community Based Services	Museums & Art Gallery  Museums & Art Gallery	Cap -Initial Equipment	19 Sep 2025	21,896.00	0.00 Capital	IPL Plastics (UK) T/A IPL Hull	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086621944	Adult & Community Based Services  Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	30 Sep 2025	2,049.53	0.00 Capital 0.00 Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086615591	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	08 Jul 2025	525.00	0.00 Revenue	Hearing Products Int Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086619062	Adult & Community Based Services  Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	29 Aug 2025	124,995.93	0.00 Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086620370	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	26 Aug 2025	573.33	0.00 Revenue	Synapptic Ltd	No	321313	Social Community Care Supplies & Services - Supplies - Non Fitted Equipment
Hartlepool Borough Council	0086619653	Adult & Community Based Services	OT & Disability Equipment	Equipment Maintenance	09 Sep 2025	857.84	0.00 Revenue	TK Access Solutions I t	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086618063	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	13 Aug 2025	1.531.73	0.00 Revenue	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council		Adult & Community Based Services	OT & Disability Equipment		09 Jul 2025	1.727.58	0.00 Revenue	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086618476	Adult & Community Based Services	OT & Disability Equipment			1,760.50	0.00 Revenue	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086620731	Adult & Community Based Services	OT & Disability Equipment		24 Sep 2025	1,982.57	0.00 Revenue	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086620525	Adult & Community Based Services	OT & Disability Equipment		03 Sep 2025	725.60	0.00 Revenue	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086621818	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	17 Sep 2025	950.00	0.00 Revenue	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086620682	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	05 Sep 2025	742.00	0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086619192	Adult & Community Based Services	OT & Disability Equipment		12 Aug 2025	1.025.00	0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens		109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620682	Adult & Community Based Services	OT & Disability Equipment		05 Sep 2025	1,025.00	0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060618476	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	01 Jul 2025	635.00	0.00 Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621203	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	29 Jul 2025	635.00	0.00 Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060624631	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	26 Aug 2025	635.00	0.00 Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060628183	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	23 Sep 2025	635.00	0.00 Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060618482	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	01 Jul 2025	23,721.04	0.00 Revenue	Craegmoor Supporting You Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060621209	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	29 Jul 2025	23,721.04	0.00 Revenue	Craegmoor Supporting You Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060624636	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	26 Aug 2025	23,721.04	0.00 Revenue	Craegmoor Supporting You Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060628188	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	23 Sep 2025	23,721.04	0.00 Revenue	Craegmoor Supporting You Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060618467	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	01 Jul 2025	16,494.06	0.00 Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621195	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	29 Jul 2025	16,494.06	0.00 Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060624622	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	26 Aug 2025	16,494.06	0.00 Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060628174	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	23 Sep 2025	16,494.06	0.00 Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060628187	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	23 Sep 2025	2,287.65	0.00 Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060618481	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	01 Jul 2025	2,802.72	0.00 Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621208	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	29 Jul 2025	2,802.72	0.00 Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060624635	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	26 Aug 2025	2,802.72	0.00 Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621199	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	29 Jul 2025	10,886.48	0.00 Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060628179	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	23 Sep 2025	12,441.64	0.00 Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060624627	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	26 Aug 2025	15,163.17	0.00 Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060618472	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	01 Jul 2025	21,583.50	0.00 Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060618458	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	01 Jul 2025	886.96	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621186	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	29 Jul 2025	886.96	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	26 Aug 2025	886.96	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	23 Sep 2025	886.96	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086617687	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	16 Jul 2025	4,699.88	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086619458	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	12 Aug 2025	4,731.46	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086620802	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	05 Sep 2025	4,766.03	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086620487	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	29 Aug 2025	3,945.45	0.00 Revenue	GP Homecare Ltd T/A Radis Community Car		321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086620804	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	05 Sep 2025	4,718.33	0.00 Revenue	GP Homecare Ltd T/A Radis Community Car		321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	16 Jul 2025	3,684.13		Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060623837	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	19 Aug 2025	12,699.44	0.00 Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060626628	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	16 Sep 2025	12,699.44	0.00 Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619981	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	22 Jul 2025	41,886.39	0.00 Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620037	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	22 Jul 2025	7,032.00	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623865	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	19 Aug 2025	7,032.00	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626655	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	16 Sep 2025	7,032.00	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620018	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	22 Jul 2025	9,884.24	0.00 Revenue	Coatham Road Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623844	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	19 Aug 2025	9,884.24	0.00 Revenue	Coatham Road Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626637	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	16 Sep 2025	9,884.24	0.00 Revenue	Coatham Road Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620003	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	22 Jul 2025	17,502.04	0.00 Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623829	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	19 Aug 2025	17,502.04	0.00 Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626621	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	16 Sep 2025	17.502.04	0.00 Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626610	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	16 Sep 2025	30,564.00	0.00 Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623817	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	19 Aug 2025	30.854.16	0.00 Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619992	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	22 Jul 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	0060623933	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	19 Aug 2025	2.289.14	0.00 Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	0060626668					6,409.60					
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	16 Sep 2025	.,	0.00 Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620013	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	22 Jul 2025	10,530.06	0.00 Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620073	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	22 Jul 2025	3,562.40	0.00 Revenue	The Avenue Community Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623894	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	19 Aug 2025	3,562.40	0.00 Revenue	The Avenue Community Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626689	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	16 Sep 2025	3,562.40	0.00 Revenue	The Avenue Community Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620454	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	22 Jul 2025	-1,815.03	0.00 Revenue	Victoria House Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623879	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	19 Aug 2025	4,746.00	0.00 Revenue	Victoria House Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626674	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	16 Sep 2025	4,746.00	0.00 Revenue	Victoria House Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620053	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	22 Jul 2025	7,119.00	0.00 Revenue	Victoria House Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620075	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	22 Jul 2025	3,528.00	0.00 Revenue	Victoria House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623896	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	19 Aug 2025	3,528.00	0.00 Revenue	Victoria House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626691	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	16 Sep 2025	3,528.00	0.00 Revenue	Victoria House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620083	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	22 Jul 2025	3.516.00	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623904	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	19 Aug 2025	3,516.00	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626695	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	16 Sep 2025	3,516.00	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	0086620518	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care		3,948.41	0.00 Revenue	Dale Care Ltd	No	321017	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086621066		-	Third PP - PS -Personal Care	05 Sep 2025	3,948.41	0.00 Revenue	Dalecare Ltd		321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Mental Health		09 Sep 2025	-,			No		. , , , , , , , , , , , , , , , , , , ,
Hartlepool Borough Council	0086618747	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	05 Aug 2025	4,173.97	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086616575	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	04 Jul 2025	4,207.01	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086618445	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	19 Aug 2025	630.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086618072	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	08 Aug 2025	1,050.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086615483	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	08 Jul 2025	2,858.10	0.00 Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086617431	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	06 Aug 2025	2,953.37	0.00 Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086619967	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	10 Sep 2025	2,953.37	0.00 Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086615484	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	08 Jul 2025	19,598.40	0.00 Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086617432	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	06 Aug 2025	20,251.68	0.00 Revenue	Books and the state of Books and the State of St	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
						20,231.00	0.00 Revenue	Positive Individual Proactive Support	INU		
Hartlepool Borough Council	0086619968	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	10 Sep 2025	20,251.68	0.00 Revenue	Positive Individual Proactive Support  Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
	0086619968 0086616183										
Hartlepool Borough Council Hartlepool Borough Council		Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Personal Care	10 Sep 2025	20,251.68	0.00 Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086616183	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Personal Care Third PP - PS -Personal Care	10 Sep 2025 01 Jul 2025 22 Jul 2025	20,251.68 26,326.20 3,516.00	0.00 Revenue 0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support	No No No	329899 329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086616183 0060620081 0060623902	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Personal Care Third PP - PS -Personal Care Third PP - PS -Residential Third PP - PS -Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025	20,251.68 26,326.20 3,516.00 3,516.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited	No No No	329899 329899 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626698	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Personal Care Third PP - PS -Personal Care Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited	No No No No	329899 329899 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626698 0060620027	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Personal Care Third PP - PS -Personal Care Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 8,394.20	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Beechwood House	No No No	329899 329899 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626698 0060620027 0060623852	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Personal Care Third PP - PS -Personal Care Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Beechwood House Beechwood House	No No No No No No	329899 329899 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626698 0060620027 0060623852 0060626646	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Personal Care Third PP - PS -Personal Care Third PP - PS -Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 8,394.20	0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Beechwood House Beechwood House Beechwood House	No No No No No No	329899 329899 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626698 0060620027 0060623852 0060626646 0060620096	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential Third PP - PS - Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 8,394.20 3,396.00	0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Beechwood House Beechwood House Care UK Care UK	No No No No No No No No	329899 329899 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626698 0060620027 0060623852 0060626646 0060620096	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP. PS. Personal Care Third PP. Ps. Personal Care Third PP. Ps. Residential Third PP. Ps. Ps. Residential Third PP. Ps. Ps. Residential Third PP. Ps. Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 8,394.20 3,396.00	0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Beechwood House Beechwood House Care UK Care UK	No N	329899 329899 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626698 0060620027 0060623852 0060626646 0060620096 0060623919	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025	20,251.68 26,326.20 3,516.00 3,516.00 8,394.20 8,394.20 8,394.20 3,396.00 3,396.00 3,396.00	0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carebones Limited Anchor Carebones Limited Anchor Carebones Limited Beechwood House Beechwood House Beechwood House Care UK Care UK Care UK	No N	329899 329899 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626698 0060620027 0060626646 0060620096 0060623852 006062641 0060620096	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages o	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Sep 2025 22 Jul 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 3,396.00 3,396.00 3,428.80	0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Beechwood House Beechwood House Beechwood House Care UK Care UK Cleveland View Care Home	No N	329899 329899 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626698 0060620027 0060623852 0060626046 0060620096 0060623919 0060620086 0060623907	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 8,394.20 3,396.00 3,396.00 3,396.00 3,428.80	0.00 Revenue	Positive individual Proactive Support Positive individual Proactive Support Anchor Carebones Limited Anchor Carebones Limited Anchor Carebones Limited Beechwood House Beechwood House Beechwood House Care UK Care UK Care UK Cleveland View Care Home Cleveland View Care Home	No N	329899 329899 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626998 0060620027 0060623852 0060626096 0060623919 0060626716 0060620086 0060623907 0060626705	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 23 Jul 2025 24 Jul 2025 25 Jul 2025 26 Sep 2025 26 Sep 2025 27 Jul 2025 27 Jul 2025 27 Jul 2025 28 Sep 2025 29 Jul 2025 20 Sep 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 8,394.20 3,396.00 3,396.00 3,428.80 3,428.80 3,428.80	0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carebomes Limited Anchor Carebomes Limited Anchor Carebomes Limited Beechwood House Beechwood House Beechwood House Care UK Care UK Care UK Cleveland View Care Home Cleveland View Care Home Cleveland View Care Home	NO N	329899 329899 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626998 0060620027 0060623852 0060620096 0060623919 0060620086 0060620086 0060623907 0060626705 0060620076	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 01 Jul 2025 21 Jul 2025 19 Aug 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 16 Sep 2025 22 Jul 2025 22 Jul 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 8,394.20 3,396.00 3,396.00 3,428.80 3,428.80 3,428.80	0.00 Revenue	Positive individual Proactive Support Positive individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Beechwood House Beechwood House Beechwood House Care UK Care UH Cleveland View Care Home	No N	329899 329899 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626998 0060620027 0060623852 0060626096 0060623919 0060626716 0060620086 0060623907 0060626705	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 23 Jul 2025 24 Jul 2025 25 Jul 2025 26 Sep 2025 26 Sep 2025 27 Jul 2025 27 Jul 2025 27 Jul 2025 28 Sep 2025 29 Jul 2025 20 Sep 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 8,394.20 3,396.00 3,396.00 3,428.80 3,428.80 3,428.80	0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carebomes Limited Anchor Carebomes Limited Anchor Carebomes Limited Beechwood House Beechwood House Beechwood House Care UK Care UK Care UK Cleveland View Care Home Cleveland View Care Home Cleveland View Care Home	NO N	329899 329899 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626998 0060620027 0060623852 0060620096 0060623919 0060620086 0060620086 0060623907 0060626705 0060620076	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 01 Jul 2025 21 Jul 2025 19 Aug 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 16 Sep 2025 22 Jul 2025 22 Jul 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 8,394.20 3,396.00 3,396.00 3,428.80 3,428.80 3,428.80	0.00 Revenue	Positive individual Proactive Support Positive individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Beechwood House Beechwood House Beechwood House Care UK Care UH Cleveland View Care Home	No N	329899 329899 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626698 0060620027 0060623852 0060623919 0060623919 0060620076 0060623907 0060623907 0060620076 0060623897	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 25 Jul 2025 16 Sep 2025 25 Jul 2025 16 Sep 2025 25 Jul 2025 16 Sep 2025 26 Sep 2025 25 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 8,394.20 3,396.00 3,396.00 3,428.80 3,428.80 3,428.80 3,528.00	0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carebomes Limited Anchor Carebomes Limited Anchor Carebomes Limited Beechwood House Beechwood House Beechwood House Care UK Care UM Care Home Cleveland View Care Home Cleveland View Care Home Cleveland View Care Home Elton Hall Elton Hall	No N	329899 329899 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626698 0060620027 00606283852 0060620096 0060620096 0060620096 0060620096 0060620096 0060623907 0060626705 0060623897 0060628897	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP. PS. Personal Care Third PP. PS. Personal Care Third PP. PS. Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 23 Jul 2025 24 Jul 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 3,396.00 3,396.00 3,428.80 3,428.80 3,428.80 3,428.80 3,528.00 3,528.00	0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Beechwood House Beechwood House Beechwood House Care UK Care UK Care UK Cleveland View Care Home Cleveland View Care Home Cleveland View Care Home Elton Hall Elton Hall	No N	329899 329899 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086616183 0060620081 0060623902 006062698 006062698 006062698 0060623852 0060623819 0060623919 0060623919 0060623907 0060623907 0060623907	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP. PS. Personal Care Third PP. PS. Personal Care Third PP. PS. Residential	10 Sep 2025 01 Jul 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 23 Jul 2025 24 Jul 2025 25 Jul 2025 26 Sep 2025 22 Jul 2025 26 Sep 2025 27 Jul 2025 28 Jul 2025 29 Aug 2025 29 Aug 2025 21 Sep 2025 21 Sep 2025 21 Sep 2025 25 Sep 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 3,396.00 3,396.00 3,396.00 3,428.80 3,428.80 3,428.80 3,528.00 3,528.00 3,528.00	0.00 Revenue	Positive individual Proactive Support Positive individual Proactive Support Anchor Carebones Limited Anchor Carebones Limited Anchor Carebones Limited Beechwood House Beechwood House Beechwood House Care UK Care UK Care UK Cleveland View Care Home Cleveland View Care Home Cleveland View Care Home Cleveland View Care Home Elton Hall Elton Hall Elton Hall Family Care Service	No N	329899 329899 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
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Hartlepool Borough Council	0086616183 0066027081 0066023902 0060024698 006002007 006002305 006002207 0060023919 006002207 006002207 006002570 0060022006 006002300 006002300 006002300 006002300 006002300 006002300 006002300 006002300 006002300 006002300 006002300 006002300 006002300 006002300 006002300 006002300 006002300 006002500 0060000 006002500 006002500 006002500 006002500 006002500 0060000 006002500 006002500 006002500 006002500 006002500 0060000 006002500 006002500 006002500 006002500 006002500 0060000 006002500 006002500 006002500 006002500 006002500 0060000 006002500 006002500 006002500 006002500 006002500 0060000 006002500 006002500 006002500 006002500 006002500 0060000 006002500 006002500 006002500 006002500 006002500 0060000 006002500 006002500 006002500 006002500 006002500 0060000 006002500 006000 006002500 006002500 006002500 006000 006000 006000 006000 006000 006000 006000 006000 006000 006000 006000 0060	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 O1 Jul 2025 22 Jul 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 21 Jul 2025 21 Jul 2025 22 Jul 2025 21 May 2025 22 Jul 2025 23 Jul 2025 24 Sep 2025 25 Jul 2025 26 Sep 2025 22 Jul 2025 26 Sep 2025 22 Jul 2025 26 Sep 2025 22 Jul 2025 21 Jul 2025 21 Jul 2025 21 Jul 2025 22 Jul 2025 22 Jul 2025 23 Jul 2025 24 Jul 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025 26 Sep 2025 22 Jul 2025 26 Sep 2025 22 Jul 2025 26 Sep 2025 27 Jul 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 3,396.00 3,396.00 3,396.00 3,428.80 3,428.80 3,528.00	0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carebones Limited Anchor Carebones Limited Anchor Carebones Limited Beechwood House Beechwood House Beechwood House Care UK Care Home Cloveland View Care Home Etton Hall Etton Hall Etton Hall Etton Hall Etton Hall Care Service Family Care Service Family Care Service Grove Lodge & The Courtyard Grove Lodge & The Courtyard Grove Lodge & The Courtyard Lindisfarne Care Home Lindisfa	NO N	329899 329899 329899 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626698 006062007 006062007 006062007 006062007 006062007 006062007 006062607 006062607 006062607 006062607 006062807	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 O1 Jul 2025 O1 Jul 2025 O1 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 21 Jul 2025 22 Jul 2025 23 Jul 2025 24 Jul 2025 25 Sep 2025 22 Jul 2025 26 Sep 2025 22 Jul 2025 26 Sep 2025 22 Jul 2025 26 Sep 2025 26 Jul 2025 27 Jul 2025 28 Jul 2025 29 Aug 2025 26 Sep 2025 26 Sep 2025 27 Jul 2025 28 Jul 2025 29 Aug 2025 26 Sep 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 3,516.00 3,516.00 3,396.00 3,396.00 3,396.00 3,428.80 3,428.80 3,428.80 3,528.00 3,536.00 3,536.00 3,536.00 28,641.18 28,641.18	0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carebones Limited Anchor Carebones Limited Anchor Carebones Limited Beechwood House Beechwood House Beechwood House Care UK Care Home Cleveland View Care Home Cleveland View Care Home Elton Hall Elton Hall Elton Hall Elton Hall Elton Hall Grow Lodge & The Courtyard Grove Lodge & The Courtyard Grove Lodge & The Courtyard Grove Lodge & The Courtyard Lindisfarne Care Home Lindisfarne Care Home Lindisfarne Care Home My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited	No N	329899 329899 329899 329897 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626646 0060620087 0060623815 006062007 006062009	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 22 Jul 2025 23 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 8,394.20 3,396.00 3,396.00 3,396.00 3,428.80 3,428.80 3,428.80 3,428.80 3,258.00 3,528.00 23,953.56 8,528.00 23,953.56 8,528.00 3,396.00	0.00 Revenue	Positive individual Proactive Support Positive individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Beechwood House Beechwood House Beechwood House Care UK Care Home Cleveland View Care Home Cleveland View Care Home Cleveland View Care Home Elton Hall Elton Hall Family Care Service Family Care Service Family Care Service Grove Lodge & The Courtyard Undisfarne Care Home Undisfarne Care Care Care Care Care Care Care Car	NO N	329899 329899 329899 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care
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Hartlepool Borough Council	0086616183 00606220081 0060623902 0060623027 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622000 0060622007 0060622000 0060622000 0060622000 0060622000 0060622000 0060622000 006062300 006062301 006062301 006062301 006062301 006062301 006062301 006062301 006062301	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 22 Jul 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 8,394.20 3,396.00 3,396.00 3,396.00 3,396.00 3,396.00 3,28.80 3,428.80 3,428.80 3,528.00	0.00 Revenue	Positive individual Proactive Support Positive individual Proactive Support Positive individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Beechwood House Beechwood House Beechwood House Care UK Care Home Cleveland View Care Home Cleveland View Care Home Cleveland View Care Home Elton Hall Elton Hall Elton Hall Family Care Service Family Care Service Family Care Service Family Care Service Grove Lodge & The Courtyard Lindisfarne Care Home Lindisfarne Care Care Care Rossmere Park Care Centre Rossmere Park Care Centre Rossmere Park Care Centre	NO N	329899 329899 329899 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060623902 0060623060 006062307 006062307 006062307 006062006 006062307 0060622006 006062307 0060622006 006062307 0060622006 006062307 0060622006 0060623007 0060622006 0060623007 006062300	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 O1 Jul 2025 22 Jul 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 3,396.00 3,396.00 3,396.00 3,428.80 3,428.80 3,428.80 3,528.00	0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carebomes Limited Anchor Carebomes Limited Anchor Carebomes Limited Beechwood House Beechwood House Beechwood House Care UK Care UK Care UK Care UK Cleveland View Care Home Cleveland View Care Home Cleveland View Care Home Cleveland View Care Home Elone Hall Etton Hall	No N	329899 329899 329899 329899 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care
Hartlepool Borough Council	0086616183 00606220081 0060623902 0060623027 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622007 0060622000 0060622007 0060622000 0060622000 0060622000 0060622000 0060622000 0060622000 006062300 006062301 006062301 006062301 006062301 006062301 006062301 006062301 006062301	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 22 Jul 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 8,394.20 3,396.00 3,396.00 3,396.00 3,396.00 3,396.00 3,28.80 3,428.80 3,428.80 3,528.00	0.00 Revenue	Positive individual Proactive Support Positive individual Proactive Support Positive individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Beechwood House Beechwood House Beechwood House Care UK Care Home Cleveland View Care Home Cleveland View Care Home Cleveland View Care Home Elton Hall Elton Hall Elton Hall Family Care Service Family Care Service Family Care Service Family Care Service Grove Lodge & The Courtyard Undisfarne Care Home Lindisfarne Care Care Lindisfarne Care Care Care Rossmere Park Care Centre Rossmere Park Care Centre Rossmere Park Care Centre	NO N	329899 329899 329899 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care
Hartlepool Borough Council	0086616183 00666220051 0066623902 0066023902 0066023902 0066026003 0066023003 006602003 006602003 006602003 006602003 006602003 006602003 006602003 006602003	Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 O1 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 3,396.00 3,396.00 3,396.00 3,428.80 3,428.80 3,528.00 3,558.00 3,396.00 3,396.00 3,396.00 3,396.00 3,396.00 3,396.00	0.00 Revenue	Positive individual Proactive Support Positive individual Proactive Support Anchor Carebones Limited Anchor Carebones Limited Anchor Carebones Limited Beechwood House Beechwood House Beechwood House Care UK Care Home Cleveland View Care Home Cleveland View Care Home Elton Hall Elton Hall Elton Hall Elton Hall Elton Hall Care Service Family Care Service Family Care Service Grove Lodge & The Courtyard Lindisfarne Care Home Lindisfarne Care Centre Rossmere Park Care Centre	NO N	329899 329899 329899 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care
Hartlepool Borough Council	0086616183 0060620081 0060623902 0060626698 0060620081 0060620081 0060620087 0060620087 0060620087 0060620080 0060623919 00606220080 0060623919 00606220080 0060623919 00606220090 00606220090 0060620000	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 O1 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 3,516.00 3,516.00 3,96.00 3,96.00 3,96.00 3,428.80 3,428.80 3,428.80 3,428.80 3,528.00 3,528.00 23,953.56 23,953.60 23,966.00 23,966.00 23,966.00	0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carebomes Limited Anchor Carebomes Limited Beechwood House Beechwood House Beechwood House Care UK Care Home Cleveland View Care Home Cleveland View Care Home Elton Hall Elton Hall Elton Hall Flotn Hall Flotn Hall Flotn Hall Growe Lodge & The Courtyard Grove Lodge & The Courtyard Grove Lodge & The Courtyard Grove Lodge & The Courtyard Lindisfarne Care Home Lindisfarne Care Home Lindisfarne Care Home My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Rossmere Park Care Centre Rossmere Park	NO N	329899 329899 329899 329899 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care
Hartispool Borough Council	0086616183 0060620081 0060623902 0060626646 0060623912 0060623857 0060623919 0060623919 006062007 0060623919 0060626060 0060623919 0060626060 0060623919 0060626060 0060623919 0060626060 0060623919 0060626060 0060623919 0060626060 0060623910 0060623910 0060623910 0060623910	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 8,394.20 3,396.00 3,396.00 3,396.00 3,428.80 3,428.80 3,428.80 3,428.80 3,428.80 3,288.00 3,528.00 3,528.00 3,993.56 8,528.00 3,996.00 3,396.00	0.00 Revenue	Positive individual Proactive Support Positive individual Proactive Support Positive individual Proactive Support Anchor Carehomes Limited Anchor Carehomes Limited Beechwood House Beechwood House Beechwood House Beechwood House Care UK Care Home Cleveland View Care Home Cleveland View Care Home Elton Hall Elton Hall Elton Hall Family Care Service Family Care Service Family Care Service Grove Lodge & The Courtyard Undisfarne Care Home Lindisfarne Care Home Lindisfarne Care Home Lindisfarne Care Home Lindisfarne Care Courte Rossmere Park Care Centre Rossmere Park Care Centre Rossmere Park Care Centre Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited	No	329899 329899 329899 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care
Hartispool Borough Council	0086616183 0066620081 0066623092 0066623082 0066622081 0066626615 0066622086 0066623919 0066626615 0066623919 0066626615 0066626615 0066626615 00666261996 00666261996	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care Third PP - PS - Personal Care Third PP - PS - Residential	10 Sep 2025 20 Jul 2025 21 Jul 2025 19 Aug 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025	20,251.68 26,326.20 3,516.00 3,516.00 3,516.00 3,516.00 8,394.20 8,394.20 3,396.00 3,396.00 3,396.00 3,396.00 3,528.00 3,536.00 3,536.00 3,536.00 3,536.00 3,536.00 3,536.00 3,536.00 3,536.00	0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support Anchor Carebomes Limited Anchor Carebomes Limited Anchor Carebomes Limited Beechwood House Beechwood House Beechwood House Care UK Care UK Care UK Care UK Care UK Care UK Cleveland View Care Home Cleveland View Care Home Cleveland View Care Home Cleveland View Care Home Elton Hall Elton	No	329899 329899 329899 321017	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care

Hartlepool Borough Council	0060620004	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	22 Jul 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	0060623830	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	19 Aug 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	0060626623	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	16 Sep 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	0060620104	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	22 Jul 2025	2,992.00	0.00 Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623928	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	19 Aug 2025	2,992.00	0.00 Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626727	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	16 Sep 2025	2,992.00	0.00 Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060624269	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	19 Aug 2025	-8,538.57	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626700	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	16 Sep 2025	3.516.00	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620025	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	22 Jul 2025	8.433.86	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060618468	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	01 Jul 2025	4,952.64	0.00 Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621196	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	29 Jul 2025	4,952.64	0.00 Revenue	Flan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
			-			,					
Hartlepool Borough Council	0060624623	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	26 Aug 2025	4,952.64	0.00 Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060628175	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	23 Sep 2025	4,952.64	0.00 Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
32101		n Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	22 Jul 2025	2,548.88	0.00 Revenue	Redcar & Cleveland Borough Council	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623932	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	19 Aug 2025	2,548.88	0.00 Revenue	Redcar & Cleveland Borough Council	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626728	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	16 Sep 2025	2,548.88	0.00 Revenue	Redcar & Cleveland Borough Council	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086618318	Adult & Community Based Services	Packages of Care-Older People	Prof Fees -External Consultant	25 Jul 2025	684.68	0.00 Revenue	North Star Housing Group Ltd	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086618319	Adult & Community Based Services	Packages of Care-Older People	Prof Fees -External Consultant	25 Jul 2025	687.28	0.00 Revenue	North Star Housing Group Ltd	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086618320	Adult & Community Based Services	Packages of Care-Older People	Prof Fees -External Consultant	25 Jul 2025	687.28	0.00 Revenue	North Star Housing Group Ltd	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086618321	Adult & Community Based Services	Packages of Care-Older People	Prof Fees -External Consultant	25 Jul 2025	859.10	0.00 Revenue	North Star Housing Group Ltd	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086619454	Adult & Community Based Services	Packages of Care-Older People	Rent	03 Sep 2025	687.28	0.00 Revenue	North Star Housing Group Ltd	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086616686	Adult & Community Based Services	Packages of Care-Older People	Rent	19 Aug 2025	855.85	0.00 Revenue	North Star Housing Group Ltd	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621192	Adult & Community Based Services	Packages of Care-Older People	Rent	26 Sep 2025	16.344.25	0.00 Revenue	North Tees & Hartlepool NHS Trust	No	269999	Human Resources - Not Elsewhere Classified
	0086621210	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Rent	26 Sep 2025	16,344.25	0.00 Revenue	North Tees & Hartlepool NHS Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086619500								No No	391100	
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Older People	Service Charge	15 Aug 2025	5,063.95	0.00 Revenue	Thirteen Housing Group Limited			Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060618420	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Jul 2025	5,000.00	0.00 Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060618434	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Jul 2025	1,487.50	0.00 Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060621247	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	06 Aug 2025	1,487.50	0.00 Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060625599	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	03 Sep 2025	1,487.50	0.00 Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086617314	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	01 Aug 2025	1,500.00	0.00 Revenue	LG Advocacy	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086620339	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	10 Sep 2025	1,710.00	0.00 Revenue	LG Advocacy	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086615980	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	18 Jul 2025	2,610.00	0.00 Revenue	LG Advocacy	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086615190	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Jul 2025	765.00	0.00 Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060618436	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Jul 2025	5,355.00	0.00 Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060621249	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	06 Aug 2025	5.355.00	0.00 Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060625601	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	03 Sen 2025	5,355.00	0.00 Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060618435	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Jul 2025	32.960.06	0.00 Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	0060621248	Adult & Community Based Services  Adult & Community Based Services				32,960.06	0.00 Revenue	The Greatham Foundation Ltd	No	321017	
Hartlepool Borough Council	0060621248	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - Independent Sector Third PP - Independent Sector	06 Aug 2025 03 Sep 2025	32,960.06	0.00 Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620032					. ,	0.00 Revenue		No No		, , , , , , , , , , , , , , , , , , , ,
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	22 Jul 2025	7,056.00		Allison House Thornaby Limited		321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623861	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	19 Aug 2025	7,056.00	0.00 Revenue	Allison House Thornaby Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626651	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	16 Sep 2025	7,056.00	0.00 Revenue	Allison House Thornaby Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626593	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	16 Sep 2025	49,224.00	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623797	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	19 Aug 2025	51,986.57	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619974	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	22 Jul 2025	54,874.72	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626669	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	16 Sep 2025	6,048.00	0.00 Revenue	Churchview Nursing and Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619999	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	22 Jul 2025	27,566.72	0.00 Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623822	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	19 Aug 2025	27,566.72	0.00 Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626616	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	16 Sep 2025	27,566.72	0.00 Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620070	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	22 Jul 2025	3,631.12	0.00 Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623891	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	19 Aug 2025	3.631.12	0.00 Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626685	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	16 Sep 2025	3,631.12	0.00 Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620011	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	22 Jul 2025	10.893.36	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623840	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	19 Aug 2025	10.893.36	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626632	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	16 Sep 2025	10,893.36	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623810	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing		37.064.80	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	0060623810				19 Aug 2025		0.00 Revenue	Merlin Manor			
Hartlepool Borough Council	0060619985	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	22 Jul 2025 16 Sep 2025	39,441.72 39.576.23	0.00 Revenue 0.00 Revenue	Merlin Manor Merlin Manor	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council						,					
Hartlepool Borough Council	0060620033	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	22 Jul 2025	7,056.00	0.00 Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623862	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	19 Aug 2025	7,056.00	0.00 Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626652	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	16 Sep 2025	7,056.00	0.00 Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620017	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	22 Jul 2025	9,888.00	0.00 Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623843	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	19 Aug 2025	9,888.00	0.00 Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626636	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	16 Sep 2025	9,888.00	0.00 Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620006	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	22 Jul 2025	14,064.00	0.00 Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623834	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	19 Aug 2025	14,064.00	0.00 Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626625	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	16 Sep 2025	14,064.00	0.00 Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626683	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	16 Sep 2025	3.638.57	0.00 Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620042	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	22 Jul 2025	6,792.00	0.00 Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620042	Adult & Community Based Services	Packages of Care-Older People  Packages of Care-Older People	Third PP - IS - EWI Nursing	19 Aug 2025	6,792.00	0.00 Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060623869			Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing		-,		,			
		Adult & Community Based Services	Packages of Care-Older People		19 Aug 2025	25,445.44	0.00 Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
		Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	16 Sep 2025	33,425.44	0.00 Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626606			Third PP - IS - EMI Nursing	22 Jul 2025	35,084.07	0.00 Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060619989	Adult & Community Based Services	Packages of Care-Older People					Stainton Lodge Care Centre	No		
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060619989 0060620048	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	22 Jul 2025	6,409.60	0.00 Revenue			321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060619989 0060620048 0060623875		-	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	22 Jul 2025 19 Aug 2025	6,409.60	0.00 Revenue 0.00 Revenue	Stainton Lodge Care Centre Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060619989 0060620048 0060623875 0060626667	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing		6,409.60 6,409.60				321017 321017	
Hartlepool Borough Council	0060619989 0060620048 0060623875 0060626667 0060620074	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	19 Aug 2025 16 Sep 2025 22 Jul 2025	6,409.60 6,409.60 3,528.00	0.00 Revenue 0.00 Revenue 0.00 Revenue	Stainton Lodge Care Centre Stainton Lodge Care Centre Victoria House Care Home	No	321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060619989 0060620048 0060623875 0060626667	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	19 Aug 2025 16 Sep 2025	6,409.60 6,409.60	0.00 Revenue 0.00 Revenue	Stainton Lodge Care Centre Stainton Lodge Care Centre	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619989 0060620048 0060623875 0060626667 0060620074	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	19 Aug 2025 16 Sep 2025 22 Jul 2025	6,409.60 6,409.60 3,528.00	0.00 Revenue 0.00 Revenue 0.00 Revenue	Stainton Lodge Care Centre Stainton Lodge Care Centre Victoria House Care Home	No No No	321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060620002	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	22 Jul 2025	19,650.29	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626614	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	16 Sep 2025	29,037.57	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623814	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	19 Aug 2025	34,331.86	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620071	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	22 Jul 2025	3,631.12	0.00 Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623892	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	19 Aug 2025	3,631.12	0.00 Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626686	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	16 Sep 2025	3,631.12	0.00 Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623940	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite Third PP - IS - EMI Respite	19 Aug 2025 16 Sep 2025	1,230.66 3.445.84	0.00 Revenue	Hawthorns Care Centre	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620125	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	22 Jul 2025	627.86	0.00 Revenue 0.00 Revenue	Hawthorns Care Centre Lindisfarne Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626739	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People			879.00	0.00 Revenue	Lindistarne Care Home		321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060623934	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Respite Third PP - IS - EMI Respite	16 Sep 2025 19 Aug 2025	2.134.71	0.00 Revenue	Lindistarne Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623934	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	22 Jul 2025	-11.427.00	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626701	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	16 Sep 2025	3,515.99	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623881	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	19 Aug 2025	4.269.43	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620105	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	22 Jul 2025	2.888.15	0.00 Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626731	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	16 Sep 2025	1,758.00	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620126	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	22 Jul 2025	502.29	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623929	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	19 Aug 2025	2,762.57	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626726	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	16 Sep 2025	3,013.72	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620450	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	-20,566.09	0.00 Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626622	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025	17,454.42	0.00 Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623827	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	19 Aug 2025	18,459.00	0.00 Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619966	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	75,824.71	0.00 Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626579	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025	80,491.29	0.00 Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623786	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	19 Aug 2025	109,689.58	0.00 Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626591	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025	52,717.46	0.00 Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623795	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	19 Aug 2025	54,634.61	0.00 Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619973	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	55,324.12	0.00 Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060624260	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	19 Aug 2025	-882.00	0.00 Revenue	Cherry Tree Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620077	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	3,528.00	0.00 Revenue	Cherry Tree Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620085	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	3,428.80	0.00 Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623906	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	19 Aug 2025	3,428.80	0.00 Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626704	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025	3,428.80	0.00 Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620072	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	3,614.32	0.00 Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623893	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	19 Aug 2025	3,614.32	0.00 Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025	3,614.32	0.00 Revenue	Craigarran Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060626688	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	16 Sep 2025 19 Aug 2025	3,614.32 6.583.23	0.00 Revenue	Field View Care Home	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623874	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	7.228.64	0.00 Revenue	Field View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620036	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025 22 Jul 2025	7,032.00	0.00 Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620036	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	19 Aug 2025	7,032.00	0.00 Revenue	Finchworth Limited	No.	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626643	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025	8.664.43	0.00 Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620028	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	7,293.43	0.00 Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623853	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -FMI Residential	19 Aug 2025	8 287 71	0.00 Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626626	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025	13,561.71	0.00 Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626578	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025	100,276.00	0.00 Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623787	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	19 Aug 2025	100.903.86	0.00 Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619961	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	125,601.00	0.00 Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619969	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	67,159.07	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626584	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025	70,516.64	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623793	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	19 Aug 2025	71,018.93	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626583	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025	71,729.57	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623789	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	19 Aug 2025	81,044.80	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619963	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	101,174.12	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620082	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	3,516.00	0.00 Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623903	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	19 Aug 2025	3,516.00	0.00 Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626699	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025	3,516.00	0.00 Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619993	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	31,644.00	0.00 Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623816	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	19 Aug 2025	31,644.00	0.00 Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626608	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025	31,644.00	0.00 Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619968	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	72,212.67	0.00 Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623791	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	19 Aug 2025	78,007.69	0.00 Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626580	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025	78,007.69	0.00 Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620035	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 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 Hartlepool Borough Council	0060623863	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	19 Aug 2025 16 Sep 2025	7,032.00 7.032.00	0.00 Revenue	The Greatham Foundation Ltd The Greatham Foundation Ltd	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620005	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	15.048.71	0.00 Revenue	Warrior Park	No.	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	0060623828	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential		17,580.00		Warrior Park	No No	321017	
Hartlepool Borough Council Hartlepool Borough Council	0060626620	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential	19 Aug 2025 16 Sep 2025	17,580.00	0.00 Revenue 0.00 Revenue	Warrior Park	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626620	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	22 Jul 2025	67.120.15	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626585	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025	68,096.86	0.00 Revenue	West View Lodge Care Home West View Lodge Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623790	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential	16 Sep 2025 19 Aug 2025	80.026.14	0.00 Revenue	West View Lodge Care Home West View Lodge Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623790	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	02 Jul 2025	4,429.61	0.00 Revenue	AAA Homecare Limited	No	321017	Social Community Care Supplies & Services - Adult - Normaliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060621210	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	30 Jul 2025	4,767.43	0.00 Revenue	AAA Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060624637	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	27 Aug 2025	6,402.64	0.00 Revenue	AAA Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060628189	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	24 Sep 2025	9,322.96	0.00 Revenue	AAA Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060618473	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	01 Jul 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	0060621200		Packages of Care-Older People	Third PP - PS - ISF Support	29 Jul 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	0060624628	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	26 Aug 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	0060628180	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	23 Sep 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	0060618453	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	01 Jul 2025	17,358.08	0.00 Revenue	Dimensions (Uk) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621181	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	29 Jul 2025	17.358.08	0.00 Revenue	Dimensions (Uk) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060624609	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	26 Aug 2025	17,358.08	0.00 Revenue	Dimensions (Uk) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060628160	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	23 Sep 2025	17,358.08	0.00 Revenue	Dimensions (Uk) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060618479	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	01 Jul 2025	12,772.92	0.00 Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621206	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	29 Jul 2025	12,772.92	0.00 Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060624633	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	26 Aug 2025	12,772.92	0.00 Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060628185	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	23 Sep 2025	12.772.92	0.00 Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060618459	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	01 Jul 2025	26,803.16	0.00 Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060621187	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	29 Jul 2025	26,803.16	0.00 Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060624614	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	26 Aug 2025	26.803.16	0.00 Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060628166	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	23 Sep 2025	26.803.16	0.00 Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060624624	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	26 Aug 2025	7,744.00	0.00 Revenue	New Horizons 24/7 PVT Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060625043	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	26 Aug 2025	-2.310.47	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060628162	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	23 Sep 2025	3.305.40	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060618455	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	01 Jul 2025	5,841.60	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621183	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	29 Jul 2025	5.841.60	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086620802	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	05 Sep 2025	91,930.66	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086619458	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	12 Aug 2025	94,204.45	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086617687	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	16 Jul 2025	96.731.71	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086620487	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	29 Aug 2025	1.812.13	0.00 Revenue	GP Homecare Ltd T/A Radis Community Care	e No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086620804	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	05 Sep 2025	1,898.34	0.00 Revenue	GP Homecare Ltd T/A Radis Community Care	e No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086620804	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	05 Sep 2025	64,832.39	0.00 Revenue	GP Homecare Ltd T/A Radis Community Care	≥ No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086620487	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	29 Aug 2025	79.475.95	0.00 Revenue	GP Homecare Ltd T/A Radis Community Care		321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086617599	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	16 Jul 2025	1.883.53	0.00 Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086617599	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	16 Jul 2025	68,656.86	0.00 Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060619982	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	22 Jul 2025	41.104.91	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626592	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	16 Sep 2025	50.428.42	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623796	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	19 Aug 2025	54,015.62	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620062	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	22 Jul 2025	4.023.08	0.00 Revenue	Cheaney Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623885	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	19 Aug 2025	4.023.08	0.00 Revenue	Cheaney Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626676	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	16 Sep 2025	4.023.08	0.00 Revenue	Cheaney Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620039	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	22 Jul 2025	6.885.84	0.00 Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626656	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	16 Sep 2025	6,935.34	0.00 Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623855	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	19 Aug 2025	8.073.84	0.00 Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620069	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	22 Jul 2025	3,631.12	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623890	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	19 Aug 2025	3,631.12	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626684	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	16 Sep 2025	3.631.12	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626600	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	16 Sep 2025	40.900.38	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623805	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	19 Aug 2025	42.019.52	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619980	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	22 Jul 2025	42.303.72	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619978	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	22 Jul 2025	42.898.52	0.00 Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623800	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	19 Aug 2025	47.408.47	0.00 Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626588	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	16 Sep 2025	59.232.60	0.00 Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623913	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	19 Aug 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	0060626710	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	16 Sep 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	0060620052	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	22 Jul 2025	5,579.14	0.00 Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620040	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	22 Jul 2025	6.820.80	0.00 Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623867	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	19 Aug 2025	6.820.80	0.00 Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626659	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	16 Sep 2025	6.820.80	0.00 Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626666	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	16 Sep 2025	6.409.60	0.00 Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623841	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	19 Aug 2025	10.530.06	0.00 Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623898	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	19 Aug 2025	3,528.00	0.00 Revenue	The Poplars Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626693	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	16 Sep 2025	3.528.00	0.00 Revenue	The Poplars Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620046	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	22 Jul 2025	6.678.00	0.00 Revenue	The Poplars Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620102	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	22 Jul 2025	3,260.00	0.00 Revenue	Ventress Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623926	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	19 Aug 2025	3.260.00	0.00 Revenue	Ventress Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626723	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	16 Sep 2025	3.260.00	0.00 Revenue	Ventress Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620031	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	22 Jul 2025	7.147.15	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623854	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	19 Aug 2025	8.173.29	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626635	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	16 Sep 2025	10.308.00	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086620518	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	05 Sep 2025	137.037.87	0.00 Revenue	Dale Care Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086616575	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	04 Jul 2025	134,083.81	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086618747	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	05 Aug 2025	135,916.45	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086621066	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	09 Sep 2025	137.037.87	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086616682	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	04 Jul 2025	161.856.84	0.00 Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086620651	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	02 Sep 2025	167,944.28	0.00 Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086618651	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	05 Aug 2025	170,657.17	0.00 Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060623820	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	29.289.76	0.00 Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	29,289.76	0.00 Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	31,359.03	0.00 Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620054	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	5,182.52	0.00 Revenue	Ann Charlton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623877	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	5,182.52	0.00 Revenue	Ann Charlton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626671	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	5,182.52	0.00 Revenue	Ann Charlton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620100	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	3,296.76	0.00 Revenue	Brandon Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623924	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	3,296.76	0.00 Revenue	Brandon Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626721	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	3,296.76		Brandon Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620057	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	4,728.86	0.00 Revenue	-	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
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	Hartlepool Borough Council	0060623866	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	6,912.00	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060626657	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	6,912.00	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060623803	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	43,973.36	0.00 Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060619971	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	66,441.64	0.00 Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060626582	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	76,253.36	0.00 Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060626581	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	76,730.29	0.00 Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060619964	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	77,201.36	0.00 Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060623788	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	85,952.86	0.00 Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060620063 0060623886	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	22 Jul 2025 19 Aug 2025	4,023.08 4.023.08	0.00 Revenue 0.00 Revenue	Cheaney Court Care Home Cheaney Court Care Home	No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060623886	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	19 Aug 2025 16 Sep 2025	4,023.08	0.00 Revenue 0.00 Revenue	Cheaney Court Care Home Cheaney Court Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council Hartlepool Borough Council	0060620084	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	4,023.08 3,483.64	0.00 Revenue	Cheaney Court Care Home Chilton Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060623905	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	3,483.64	0.00 Revenue	Chilton Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060625905	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People  Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	3,483.64	0.00 Revenue	Chilton Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060620702	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People  Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	3,527.92	0.00 Revenue	Clyde Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060620079	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People  Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	3,527.92	0.00 Revenue	Clyde Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060625500	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	3,527.92	0.00 Revenue	Clyde Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060620014	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	10,450.92	0.00 Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060623842	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	10,450.92	0.00 Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060626634	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	10.450.92	0.00 Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060620093	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	3.396.00	0.00 Revenue	Family Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060623915	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	3,396.00	0.00 Revenue	Family Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060626712	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	3.396.00	0.00 Revenue	Family Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060619997	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	27.895.71	0.00 Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060623815	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	32,262.00	0.00 Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060626607	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	32,625.86	0.00 Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060619998	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	27,774.43	0.00 Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060623818	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	30,564.00	0.00 Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060626611	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	30,564.00	0.00 Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060620067	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	3,734.08	0.00 Revenue	Grisedale Croft Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060623889	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	3,734.08	0.00 Revenue	Grisedale Croft Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060626682	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	3,734.08	0.00 Revenue	Grisedale Croft Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060620088	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	3,408.24	0.00 Revenue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060623909	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	3,408.24	0.00 Revenue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060626707	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	3,408.24	0.00 Revenue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060619987	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	37,771.01	0.00 Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060623801	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	46,402.29	0.00 Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060626594	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	48,828.00	0.00 Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060626590	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	56,395.01	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060619967	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	75,629.57	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060623792	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	76,139.14	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060619988	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	36,870.86	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060623809	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	37,356.00	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060626595	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	46,452.43	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060620023	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	22 Jul 2025	8,629.12	0.00 Revenue	Milbury Care Services Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council						8.629.12				321017	
		0060623850	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	19 Aug 2025	.,	0.00 Revenue		No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060626644	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	16 Sep 2025	8,629.12	0.00 Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060626644 0060620066	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	16 Sep 2025 22 Jul 2025	8,629.12 3,780.00	0.00 Revenue 0.00 Revenue	Milbury Care Services Normanby House	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council Hartlepool Borough Council	0060626644 0060620066 0060623888	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	16 Sep 2025 22 Jul 2025 19 Aug 2025	8,629.12 3,780.00 3,780.00	0.00 Revenue 0.00 Revenue 0.00 Revenue	Milbury Care Services Normanby House Normanby House	No No No	321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060626644 0060620066 0060623888 0060626680	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025	8,629.12 3,780.00 3,780.00 3,780.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Milbury Care Services Normanby House Normanby House Normanby House	No No No No	321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
!	Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060626644 0060620066 0060623888 0060626680 0060626664	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 16 Sep 2025	8,629.12 3,780.00 3,780.00 3,780.00 6,656.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Milbury Care Services Normanby House Normanby House Normanby House Reuben Manor Care Home	No No No No	321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060626644 0060620066 0060623888 0060626680 0060626664 0060623831	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 16 Sep 2025 19 Aug 2025	8,629.12 3,780.00 3,780.00 3,780.00 6,656.00 16,164.58	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Milbury Care Services Normanby House Normanby House Normanby House Reuben Manor Care Home Reuben Manor Care Home	No No No No No	321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
1	Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060626644 0060620066 0060623888 0060626680 0060626664 0060623831 0060626597	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS - Residential Third PP - PS - Residential	16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 16 Sep 2025 19 Aug 2025 16 Sep 2025	8,629.12 3,780.00 3,780.00 3,780.00 6,656.00 16,164.58 43,510.29	0.00 Revenue	Milbury Care Services Normanby House Normanby House Normanby House Reuben Manor Care Home Reuben Manor Care Home Rossmere Park Care Centre	No No No No No No	321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
1	Hartlepool Borough Council	0060626644 0060620066 0060623888 0060626680 0060626664 0060623831 0060626597 0060619977	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 16 Sep 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025	8,629.12 3,780.00 3,780.00 3,780.00 6,656.00 16,164.58 43,510.29 44,148.00	0.00 Revenue	Milbury Care Services Normanby House Normanby House Normanby House Reuben Manor Care Home Reuben Manor Care Home Rossmere Park Care Centre Rossmere Park Care Centre	No No No No No No No	321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
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1	Hartlepool Borough Council Hartlepool Borough Council	0060626644 0060620066 0060623888 0060626664 0060623831 0060626597 0060619977 0060623799 0060619984	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS - Residential	16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 16 Sep 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 29 Aug 2025	8,629.12 3,780.00 3,780.00 3,780.00 6,656.00 16,164.58 43,510.29 44,148.00 47,422.71 40,752.00	0.00 Revenue	Milbury Care Services Normanty House Normanty House Normanty House Normanty House Reuben Manor Care Home Reuben Manor Care Home Rossmere Park Care Centre Rossmere Park Care Centre Rossmere Park Care Centre Rossmere Park Care Centre	No	321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council Hartlepool Borough Council	0060626644 0060620066 0060623888 0060626680 0060626664 0060626597 0060619977 0060623799 0060619984 0060623807	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS - Residential	16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 16 Sep 2025 19 Aug 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025	8,629.12 3,780.00 3,780.00 3,780.00 6,656.00 16,164.58 43,510.29 44,148.00 47,422.71 40,752.00 40,752.00	0.00 Revenue	Milbury Care Services Normanby House Normanby House Normanby House Normanby House Reuben Manor Care Home Reuben Manor Care Home Rossmere Park Care Centre Rossmere Park Care Centre Rossmere Park Care Centre Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited	No N	321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council Hartlepool Borough Council	0060626644 0060620066 0060623888 0060626664 0060623831 0060626597 0060619977 0060623799 0060619984 0060623807 0060626601	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS - Residential	16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 16 Sep 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 21 Jul 2025	8,629.12 3,780.00 3,780.00 3,780.00 6,656.00 16,164.58 43,510.29 44,148.00 47,422.71 40,752.00 40,752.00 40,752.00	0.00 Revenue	Milbury Care Services Normanby House Normanby House Normanby House Normanby House Reuben Manor Care Home Reuben Manor Care Home Rossmere Park Care Centre Rossmere Park Care Centre Seaston Hall Nursing Home Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited	No N	321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council Hartlepool Borough Council	0060626644 0060620066 0060623888 0060626680 0060628381 0060628597 0060628799 0060619984 0060623807 0060626601 0060620041	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS - Residential	16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 16 Sep 2025 16 Sep 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 24 Jul 2025 25 25 Jul 2025 26 Sep 2025 26 Sep 2025 27 Jul 2025 28 Jul 2025 28 Jul 2025	8,629.12 3,780.00 3,780.00 3,780.00 6,656.00 16,164.58 43,510.29 44,148.00 47,422.71 40,752.00 40,752.00 6,792.00 6,792.00	0.00 Revenue	Milbury Care Services Normanby House Normanby House Normanby House Normanby House Reuben Manor Care Home Reuben Manor Care Home Rossmere Park Care Centre Seaton Hall Nursing Home Limited	No N	321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Homes
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	Hartlepool Borough Council Hartlepool Borough Council	0060626644 0060620066 0060623888 0060626664 0060626659 0060626597 0060619984 0060623807 0060623807 0060620041 0060620601 0060623868 0060623868	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS - Residential	16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 16 Sep 2025 16 Sep 2025 19 Aug 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 16 Sep 2025	8,629.12 3,780.00 3,780.00 3,780.00 6,656.00 16,164.58 43,510.29 44,148.00 47,422.71 40,752.00 40,752.00 40,752.00 6,792.00 6,792.00 6,792.00 112,750.17	0.00 Revenue	Milbury Care Services Normanby House Normanby House Normanby House Normanby House Reuben Manor Care Home Reuben Manor Care Home Rossmere Park Care Centre Rossmere Park Care Centre Rossmere Park Care Centre Rossmere Park Care Centre Seaton Hall Nursing Home Limited	No N	321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
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	Hartlepool Borough Council Hartlepool Borough Council	0060226644 00606220066 0060623888 0060626690 0060626690 006062697 00606297	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS - Residential	16 Sep 2025 22 Jul 2025 16 Sep 2025 16 Sep 2025 16 Sep 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 21 Jul 2025 22 Jul 2025 19 Aug 2025 21 Jul 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 21 Jul 2025	8,629.12 3,780.00 3,780.00 3,780.00 6,655.00 16,164.58 43,510.29 44,148.00 40,752.00 40,752.00 40,752.00 40,752.00 6,792.00 6,792.00 6,792.00 112,750.17 114,538.08 119,213.87 48,308.57 50,249.14 56,434.71 34,684.00 34,684.00 34,684.00 34,684.00 61,553.01 69,301.00 76,482.57	0.00 Revenue	Milbury Care Services Normanty House Normanty House Normanty House Normanty House Normanty House Reuben Manor Care Home Reuben Manor Care Home Reuben Manor Care Home Rossmere Park Care Centre Seaton Hall Nursing Home Limited Seymour House (Hartiepool) Ltd Co Sheraton Court Sheraton Court Sheraton Court Sheraton Court The Greatham Foundation Ltd The Greatham Foundation Ltd The Greatham Foundation Ltd Warrior Park Warrior Park West View Lodge Care Home West View Lodge Care Home West View Lodge Care Home	No N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
	Hartlepool Borough Council Hartlepool Borough Co	0060626644 0060627689 0060627888 0060627689 0060626664 0060626664 0060627667 0060627666 0060627660 0060627660 006062776	Adult & Community Based Services	Packages of Carre-Older People Packages of Carre-Older People	Third PP - PS - Residential	16 Sep 2025 22 Jul 2025 16 Sep 2025 16 Sep 2025 16 Sep 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 21 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 21 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 17 Sep 2025 18 Sep 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025	8,629.12 3,780.00 3,780.00 3,780.00 6,655.00 16,164.58 43,510.29 44,148.00 47,422.71 40,752.00 40,752.00 6,792.00 6,792.00 6,792.00 6,792.00 112,750.17 114,538.08 119,213.87 48,308.57 50,249.14 56,434.71 34,684.00 34,684.00 34,684.00 34,684.00 76,482.57 3,266.00	0.00 Revenue	Milbury Care Services Normanby House Normanby House Normanby House Normanby House Reuben Manor Care Home Reuben Manor Care Home Reuben Manor Care Home Rossmere Park Care Centre Rossmere Park Limited Seaton Hall Nursing Home Ha	NO N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
	Hartlepool Borough Council	0060626644 0060627088 0060622388 0060626880 0060626804 006062697 006062697 006062697 006062697 00606297 00606297 00606297 00606297 00606297 00606297 00606297 006062697 006062697	Adult & Community Based Services	Packages of Care-Older People Packag	Third PP - PS - Residential	16 Sep 2025 22 Jul 2025 16 Sep 2025 16 Sep 2025 16 Sep 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025	8,629.12 3,780.00 3,780.00 6,655.60 16,164.58 43,510.29 44,148.00 47,422.71 40,752.00 40,752.00 6,792.00 6,792.00 6,792.00 6,792.00 112,750.17 114,538.08 119,213.87 48,308.57 50,249.14 56,434.71 34,684.00 34,684.00 34,684.00 61,553.01 69,301.00 76,482.57 3,296.00 3,296.00 3,296.00 3,296.00 3,296.00 3,866.00 3,566.00 3,566.00 3,566.00 3,296.00 3,296.00 3,286.00	0.00 Revenue	Milbury Care Services Normanby House Normanby House Normanby House Normanby House Reuben Manor Care Home Reuben Manor Care Home Reuben Manor Care Home Resseree Park Care Centre Rossmere Park Care Centre Rossmere Park Care Centre Rossmere Park Care Centre Seaton Hall Nursing Home Limited Warnice Park Wa	NO N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
	Hartlepool Borough Council Hartlepool Borough Council Ha	0060226644 0060622066 0060623888 0060626690 0060626690 0060626690 006062690 006062690 006062890 00606290 006062890 006062890 006062890 006062890 006062890 006062990 006062990 006062990 006062990 006062990 006062990 006062990 006062990 006062990 006062990 006062990 006062990	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS - Residential	16 Sep 2025 22 Jul 2025 16 Sep 2025 16 Sep 2025 16 Sep 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 21 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 21 Jul 2025 22 Jul 2025 21 Jul 2025 22 Jul 2025 22 Jul 2025 21 Jul 2025 22 Jul 2025 21 Jul 2025 22 Jul 2025 21 Jul 2025 22 Jul 2025 21 Jul 2025 22 Jul 2025	8,629.12 3,780.00 3,780.00 3,780.00 6,655.00 16,164.58 43,510.29 44,148.00 40,752.00 40,752.00 40,752.00 40,752.00 10,752.00 112,750.17 114,538.08 119,213.87 43,308.57 50,249.14 56,434.71 34,684.00	0.00 Revenue	Milbury Care Services Normanby House Normanby House Normanby House Normanby House Normanby House Normanby House Reuben Manor Care Home Reuben Manor Care Home Reuben Manor Care Home Rossmere Park Care Centre Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Seymour House (Hartlepool) Ltd Co Seymour House (Hartlepool) Ltd Co Seymour House (Hartlepool) Ltd Co Sheraton Court Sheraton Court Sheraton Court The Greatham Foundation Ltd The Greatham Foundation Ltd The Greatham Foundation Ltd The Greatham Foundation Ltd Warrior Park Warrior Park Warrior Park West View Lodge Care Home Willow Green Residential Care Home	No N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
	Hartlepool Borough Council	0060626644 0060627088 0060622388 0060626880 0060626804 006062697 006062697 006062697 006062697 00606297 00606297 00606297 00606297 00606297 00606297 00606297 006062697 006062697	Adult & Community Based Services	Packages of Care-Older People Packag	Third PP - PS - Residential	16 Sep 2025 22 Jul 2025 16 Sep 2025 16 Sep 2025 16 Sep 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025	8,629.12 3,780.00 3,780.00 6,655.60 16,164.58 43,510.29 44,148.00 47,422.71 40,752.00 40,752.00 6,792.00 6,792.00 6,792.00 6,792.00 112,750.17 114,538.08 119,213.87 48,308.57 50,249.14 56,434.71 34,684.00 34,684.00 34,684.00 61,553.01 69,301.00 76,482.57 3,296.00 3,296.00 3,296.00 3,296.00 3,296.00 3,866.00 3,566.00 3,566.00 3,566.00 3,296.00 3,296.00 3,286.00	0.00 Revenue	Milbury Care Services Normanby House Normanby House Normanby House Normanby House Reuben Manor Care Home Reuben Manor Care Home Reuben Manor Care Home Resseree Park Care Centre Rossmere Park Care Centre Rossmere Park Care Centre Rossmere Park Care Centre Seaton Hall Nursing Home Limited Warnice Park Wa	NO N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social

Hartlepool Borough Council											
	0060620115	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	22 Jul 2025	1,334.14	0.00 Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620123	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	22 Jul 2025	727.71	0.00 Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	22 Jul 2025	1,334.14	0.00 Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623937	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	19 Aug 2025	1,698.00	0.00 Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626713	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	16 Sep 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	0060626730	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	16 Sep 2025	2,304.43	0.00 Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620117	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	22 Jul 2025	1,212.86	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620111	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	22 Jul 2025	1,576.71	0.00 Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620064	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	22 Jul 2025	4.002.43	0.00 Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623944	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	19 Aug 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	0060626718	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	16 Sep 2025	3,396.00	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620047	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	22 Jul 2025	6,428.14	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623871	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	19 Aug 2025	6.792.00	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623921	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	19 Aug 2025	3,396.00	0.00 Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	0060626719		-	Third PP-PS Transition Residen	-		0.00 Revenue	Charlotte Grange		321017	
Hartlepool Borough Council	0060626719	Adult & Community Based Services	Packages of Care-Older People		16 Sep 2025	3,396.00			No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623916	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP-PS Transition Residen Third PP-PS Transition Residen	22 Jul 2025	6,064.29 3.396.00	0.00 Revenue 0.00 Revenue	Charlotte Grange Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council					19 Aug 2025	.,			No		, , , , , , , , , , , , , , , , , , , ,
Hartlepool Borough Council	0060620050	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	22 Jul 2025	6,064.29	0.00 Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620113	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	22 Jul 2025	1,334.14	0.00 Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623910	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	19 Aug 2025	3,396.00	0.00 Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626665	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	16 Sep 2025	6,549.43	0.00 Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626654	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	16 Sep 2025	7,032.00	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623860	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	19 Aug 2025	7,064.57	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620015	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	22 Jul 2025	10,428.00	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623883	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	19 Aug 2025	4,122.43	0.00 Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626673	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	16 Sep 2025	4,760.14	0.00 Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620055	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	22 Jul 2025	5.071.29	0.00 Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626790	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	16 Sep 2025	-4,972.72	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620109	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	22 Jul 2025	2.087.57	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623858	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	19 Aug 2025	7,519.72	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623811	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	19 Aug 2025	35.678.43	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619972	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	22 Jul 2025	63,680.00	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626586	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	16 Sep 2025	63,680.00	0.00 Revenue	West View Lodge Care Home	No.	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620089	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	TPP - PS-Residential Reha	22 Jul 2025	3.396.44	0.00 Revenue	Care UK	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	0060623941			TPP - PS-Residential Reha		.,	0.00 Revenue			321017	
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Older People		19 Aug 2025	1,212.86		Charlotte Grange	No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620110	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	22 Jul 2025	1,819.29	0.00 Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626725	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	16 Sep 2025	3,032.14	0.00 Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623935	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	19 Aug 2025	2,061.86	0.00 Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060624263	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	19 Aug 2025	-2,183.15	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086615687	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Audio & Visual Aid Costs	22 Jul 2025	4,800.00	0.00 Revenue	Significan't (UK) Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619319	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	12 Aug 2025	2,683.50	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086617136	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	08 Jul 2025	3,638.83	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086619318	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	12 Aug 2025	4,746.00	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086617151	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	09 Jul 2025	6,011.60	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
			Packgs of Care-Wiking Age Aurts								
Hartlepool Borough Council	0086617111	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - Other LA's	01 Aug 2025	41,631.40	0.00 Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
	0086617111 0060618475				01 Aug 2025 01 Jul 2025	41,631.40 13,047.84	0.00 Revenue 0.00 Revenue	Durham County Council Care Link Northern Ltd	No No	999999 321800	Financial Services - Other Local Authority Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council  Hartlepool Borough Council  Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Other LA's							Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060618475	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - Other LA's Third PP - PS - ISF Support	01 Jul 2025	13,047.84	0.00 Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060618475 0060621202 0060624630	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - Other LA's Third PP - PS - ISF Support Third PP - PS - ISF Support Third PP - PS - ISF Support	01 Jul 2025 29 Jul 2025 26 Aug 2025	13,047.84 13,047.84 13,047.84	0.00 Revenue 0.00 Revenue 0.00 Revenue	Care Link Northern Ltd Care Link Northern Ltd Care Link Northern Ltd	No No No	321800 321800 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060618475 0060621202 0060624630 0060628182	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - Other LA's Third PP - PS - ISF Support	01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025	13,047.84 13,047.84 13,047.84	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Care Link Northern Ltd Care Link Northern Ltd Care Link Northern Ltd Care Link Northern Ltd	No No No	321800 321800 321800 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060618475 0060621202 0060624630 0060628182 0060618474	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - Other LA's Third PP - PS - ISF Support	01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 01 Jul 2025	13,047.84 13,047.84 13,047.84 13,047.84 17,703.32	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Care Link Northern Ltd Care Link Northern Ltd Care Link Northern Ltd Care Link Northern Ltd Care Link Northern Ltd	No No No No	321800 321800 321800 321800 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060618475 0060621202 0060624630 0060628182 0060618474 0060621201	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - Other LA's Third PP - PS - ISF Support	01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 01 Jul 2025 29 Jul 2025	13,047.84 13,047.84 13,047.84 13,047.84 17,703.32 17,703.32	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Care Link Northern Ltd	No No No No No	321800 321800 321800 321800 321800 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060618475 0060621202 0060624630 0060628182 0060618474 0060621201 0060624629	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - Other LA's Third PP - PS - ISF Support	01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 01 Jul 2025 29 Jul 2025 26 Aug 2025	13,047.84 13,047.84 13,047.84 13,047.84 17,703.32 17,703.32 17,703.32	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Care Link Northern Ltd	No No No No No	321800 321800 321800 321800 321800 321800 321800 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060618475 0060621202 0060624630 0060628182 0060618474 0060621201 0060624629 0060628181	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - Other LA's Third PP - PS - ISF Support	01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025	13,047.84 13,047.84 13,047.84 13,047.84 17,703.32 17,703.32 17,703.32 19,839.54	0.00 Revenue	Care Link Northern Ltd	No No No No No No	321800 321800 321800 321800 321800 321800 321800 321800 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060618475 0060621202 0060624630 0060628182 0060618474 0060621201 0060624629 0060628181 0060628177	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts Packgs of Care-Wrking Age Adlts	Third PP - Other LA's Third PP - P. S - ISF Support	01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 23 Sep 2025	13,047.84 13,047.84 13,047.84 13,047.84 17,703.32 17,703.32 17,703.32 19,839.54 2,296.20	0.00 Revenue	Care Link Northern Ltd Community Integrated Care	No No No No No No No	321800 321800 321800 321800 321800 321800 321800 321800 321800 321017	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060618475 0060621202 0060624630 0060628182 0060618474 0060621201 0060624629 0060628181 0060628177 0060618469	Adult & Community Based Services	Packgs of Care-Wring Age Adits Packgs of Care-Wring Age Adits	Third PP - Other LA's Third PP - PS - ISF Support	01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 23 Sep 2025 01 Jul 2025	13,047.84 13,047.84 13,047.84 13,047.84 17,703.32 17,703.32 17,703.32 19,839.54 2,296.20 12,490.36	0.00 Revenue	Care Link Northern Ltd Community Integrated Care Community Integrated Care	No No No No No No No No	321800 321800 321800 321800 321800 321800 321800 321800 321800 321017 321017	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060618475 0060621202 0060624630 0060628182 0060618474 0060621201 0060624629 0060628181 0060628177 0060618469 0060621197	Adult & Community Based Services	Packgs of Care-Wring Age Adlts Packgs of Care-Wring Age Adlts	Third PP - Other LA's Third PP - PS - ISF Support	01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 23 Sep 2025 01 Jul 2025 29 Jul 2025	13,047.84 13,047.84 13,047.84 13,047.84 17,703.32 17,703.32 17,703.32 19,839.54 2,296.20 12,490.36 12,490.36	0.00 Revenue	Care Link Northern Ltd Community Integrated Care Community Integrated Care Community Integrated Care	No N	321800 321800 321800 321800 321800 321800 321800 321800 321017 321017	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - New Services - Adult - Rependent Supported Living Social Community Care Supplies & Services - Adult - New Services - Adult - Ne
Hartlepool Borough Council Hartlepool Borough Council	0060618475 0060621202 0060624630 0060628182 0060618474 0060621201 0060624629 0060628181 0060628177 0060618469 0060621197 0060624625	Adult & Community Based Services	Packgs of Care-Wring Age Adits Packgs of Care-Wring Age Adits	Third PP - Other LA's Third PP - PS - ISF Support	01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 23 Sep 2025 01 Jul 2025 29 Jul 2025 29 Jul 2025	13,047.84 13,047.84 13,047.84 13,047.84 17,703.32 17,703.32 17,703.32 19,839.54 2,296.20 12,490.36 12,490.36 32,220.78	0.00 Revenue	Care Link Northern Ltd Community Integrated Care	No N	321800 321800 321800 321800 321800 321800 321800 321800 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060618475 0060621202 0060624630 0060628182 0060618474 0060621201 0060624629 0060628181 0060628177 0060618469 0060621197 0060624625 0060628161	Adult & Community Based Services	Packgs of Care-Wring Age Adlts	Third PP - Other LA's Third PP - PS - ISF Support	01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 01 Jul 2025 29 Jul 2025 29 Jul 2025 26 Aug 2025 26 Aug 2025	13,047.84 13,047.84 13,047.84 13,047.84 17,703.32 17,703.32 19,839.54 2,296.20 12,490.36 12,490.36 12,490.36 12,490.36	0.00 Revenue	Care Link Northern Ltd Community Integrated Care Dimensions (Lily Limited	No N	321800 321800 321800 321800 321800 321800 321800 321800 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
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Hartlepool Borough Council	0060618475 0060621202 0060624630 0060628182 0060618474 0060621201 0060624629 0060628181 0060628187 0060628177 0060624625 0060624625 0060624610	Adult & Community Based Services	Packgs of Care-Wring Age Adits Packgs of Care-Wring Age Adits	Third PP - Other LA's Third PP - PS - ISF Support	01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 01 Jul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 23 Sep 2025 29 Jul 2025 29 Jul 2025 29 Jul 2025 29 Jul 2025 29 Jul 2025 26 Aug 2025	13,047.84 13,047.84 13,047.84 13,047.84 17,703.32 17,703.32 17,703.32 19,839.54 2,296.20 12,490.36 12,490.36 12,490.36 14,700.00 149,116.08	0.00 Revenue	Care Link Northern Ltd Community integrated Care Community integrated Care Community Integrated Care Community Integrated Care Dimensions (UK) Limited Dimensions (UK) Limited Dimensions (UK) Limited	No N	321800 321800 321800 321800 321800 321800 321800 321800 321017 321017 321017 321017 321800 321800 321800 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
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Hartlepool Borough Council	000018475 0006021402 0006024430 0006028182 0006028182 0006028181 0006028181 0006028181 000602810 0006028186	Adult & Community Based Services	Packgs of Care-Wring Age Adits	Third PP - PS - ISF Support	01 Iul 2025 29 Jul 2025 28 Aug 2025 23 Sep 2025 29 Jul 2025 21 Sep 2025 21 Sep 2025 21 Sep 2025 29 Jul 2025 26 Aug 2025 28 Sep 2025 01 Jul 2025 29 Jul 2025 26 Aug 2025 28 Sep 2025 29 Jul 2025 29 Jul 2025 28 Sep 2025 29 Jul 2025 28 Sep 2025 29 Jul 2025 29 Jul 2025 28 Sep 2025 29 Jul 2025 28 Sep 2025	13,047,84 13,047,84 13,047,84 13,047,84 13,047,84 13,047,84 13,047,84 13,047,84 12,703,32 17,703,32 17,703,32 12,890,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 13,697,31 31,697,31	0.00 Revenue	Care Link Northern Ltd Community Integrated Care Community Integrated Care Community Integrated Care Community Integrated Care Dimensions (UK) Limited Dimensions (UK) Limited Dimensions (UK) Limited Dimensions (UK) Limited Elan Care Whitethorn Ltd Elite Home Care Service Limited	No N	321800 321800 321800 321800 321800 321800 321800 321800 321800 321800 321017 321017 321017 321017 321003 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Invaring & Residential Care Homes Social Community Care Supplies & Services - Adult - Invaring & Residential Care Homes Social Community Care Supplies & Services - Adult - Invaring & Residential Care Homes Social Community Care Supplies & Services - Adult - Invaring & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported
Hartlepool Borough Council	0000618475 0060621202 00606224812 00606224812 00606228182 00606228184 00606281874 00606281874 00606281876 00606281873 00606281873 00606281873 00606281874 00606281874 00606281874 00606281874 00606281875 00606281875 00606281875 00606281875	Adult & Community Based Services	Packgs of Care-Wring Age Adits	Third PP - PS - ISF Support	01 Iul 2025 29 Jul 2025 26 Aug 2025 23 Sep 2025 01 Jul 2025 29 Jul 2025 29 Jul 2025 29 Jul 2025 29 Jul 2025 23 Sep 2025 01 Jul 2025 29 Jul 2025 29 Jul 2025 29 Jul 2025 29 Jul 2025 20 Jul 2025 20 Jul 2025 26 Aug 2025 21 Jul 2025 26 Aug 2025 27 Jul 2025 26 Aug 2025 27 Jul 2025 28 Sep 2025 01 Jul 2025 29 Jul 2025 26 Aug 2025 27 Jul 2025 28 Sep 2025 26 Aug 2025	13,047.84 13,047.84 13,047.84 13,047.84 13,047.84 13,047.84 13,047.84 13,047.84 13,047.84 12,703.32 17,703.32 17,703.32 17,703.32 12,490.36 12,490.36 12,490.36 12,490.36 12,490.36 12,490.36 12,490.36 12,490.36 12,490.36 12,490.36 12,490.36 12,490.36 12,596.20 13,599.56 17,599.56 17,599.56 17,599.56 17,599.56 17,599.56 17,599.56 31,697.31	0.00 Revenue	Care Link Northern Ltd Community Integrated Care Dimensions (Uk) Limited Dimen	No N	321800 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Co
Hartlepool Borough Council	000018475 0006021402 0006024430 0006028182 0006028182 0006028181 0006028181 0006028181 000602810 0006028186	Adult & Community Based Services	Packgs of Care-Wring Age Adits	Third PP - PS - ISF Support	01 Iul 2025 29 Jul 2025 28 Aug 2025 23 Sep 2025 29 Jul 2025 21 Sep 2025 21 Sep 2025 21 Sep 2025 29 Jul 2025 26 Aug 2025 28 Sep 2025 01 Jul 2025 29 Jul 2025 26 Aug 2025 28 Sep 2025 29 Jul 2025 29 Jul 2025 28 Sep 2025 29 Jul 2025 28 Sep 2025 29 Jul 2025 29 Jul 2025 28 Sep 2025 29 Jul 2025 28 Sep 2025	13,047,84 13,047,84 13,047,84 13,047,84 13,047,84 13,047,84 13,047,84 13,047,84 12,703,32 17,703,32 17,703,32 12,890,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 12,490,36 13,697,31 31,697,31	0.00 Revenue	Care Link Northern Ltd Community Integrated Care Community Integrated Care Community Integrated Care Community Integrated Care Dimensions (UK) Limited Dimensions (UK) Limited Dimensions (UK) Limited Dimensions (UK) Limited Elan Care Whitethorn Ltd Elite Home Care Service Limited	No N	321800 321800 321800 321800 321800 321800 321800 321800 321800 321800 321017 321017 321017 321017 321003 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Invaring & Residential Care Homes Social Community Care Supplies & Services - Adult - Invaring & Residential Care Homes Social Community Care Supplies & Services - Adult - Invaring & Residential Care Homes Social Community Care Supplies & Services - Adult - Invaring & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported

Hartlepool Borough Council	0060618471	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	01 Jul 2025	30.280.92	0.00 Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621198	Adult & Community Based Services	Packes of Care-Wrkne Age Adits	Third PP - PS - ISF Support	29 Jul 2025	30.280.92	0.00 Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621198	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS - ISF Support	01 Jul 2025	2.584.92		Milbury Care Service	No	321000	Social Community Care Supplies & Services - Adult - Independent Supported Living  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
						,					
Hartlepool Borough Council	0060621189	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	29 Jul 2025	2,584.92	0.00 Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060624616	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	26 Aug 2025	2,584.92	0.00 Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060628168	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	23 Sep 2025	2,584.92	0.00 Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060618460	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	01 Jul 2025	113,472.62	0.00 Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060621188	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	29 Jul 2025	121,540.40	0.00 Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060624615	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	26 Aug 2025	121,540.40	0.00 Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060628167	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	23 Sep 2025	121,540.40	0.00 Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060618484	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02 Jul 2025	33.969.08	0.00 Revenue	Partners 4 Care Itd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621211	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30 Jul 2025	33.994.07	0.00 Revenue	Partners 4 Care Itd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060624638	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - PS - ISF Support	27 Aug 2025	34,002.40		Partners 4 Care Itd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060628190	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	24 Sep 2025	34.002.40		Partners 4 Care Itd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
	0060619960	Adult & Community Based Services  Adult & Community Based Services		Third PP - PS - ISF Support	23 Jul 2025	6.282.64			No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council			Packgs of Care-Wrkng Age Adlts			.,	0.00 Revenue	Real Life Options			
Hartlepool Borough Council	0060623784	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	20 Aug 2025	6,282.64	0.00 Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060626761	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	17 Sep 2025	6,282.64	0.00 Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060618457	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	01 Jul 2025	15,845.48	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621185	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	29 Jul 2025	15,845.48	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060624612	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	26 Aug 2025	15,845.48	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060628164	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	23 Sep 2025	15,845.48	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060618456	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	01 Jul 2025	128,294.16	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060624611	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	26 Aug 2025	130.537.88	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060628163	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	23 Sep 2025	130.537.88	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621184	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	29 Jul 2025	137,549.64	0.00 Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060624618	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS - ISF Support	26 Aug 2025	45.838.06	0.00 Revenue	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
		Adult & Community Based Services  Adult & Community Based Services			-	53.788.28		Springfield Home Care Group		321800	
Hartlepool Borough Council			Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	23 Sep 2025		0.00 Revenue		No		Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	01 Jul 2025	56,214.52	0.00 Revenue	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060621191	Adult & Community Based Services	Packgs of Care-Wrkng Age AdIts	Third PP - PS - ISF Support	29 Jul 2025	56,214.52	0.00 Revenue	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086617687	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	16 Jul 2025	10,349.66	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086619458	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	12 Aug 2025	10,629.13	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086620802	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	05 Sep 2025	10,639.66	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086617687	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	16 Jul 2025	19,675.09	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086619458	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - PS -Extra Care	12 Aug 2025	19.875.48		Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086620802	Adult & Community Based Services	Packes of Care-Wrkng Age Adits	Third PP - PS -Extra Care	05 Sep 2025	20.255.62	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086620487	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Extra Care	29 Aug 2025	4,798.52		GP Homecare Ltd T/A Radis Community Car		321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086620804	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	05 Sep 2025	12,751.88	0.00 Revenue	GP Homecare Ltd T/A Radis Community Car		321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086617599	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	16 Jul 2025	5,164.36	0.00 Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060623857	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	19 Aug 2025	7,588.04	0.00 Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626649	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	16 Sep 2025	7,588.04	0.00 Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620026	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	22 Jul 2025	8,399.18	0.00 Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626786	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	16 Sep 2025	-916.57	0.00 Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626642	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	16 Sep 2025	8,810.86	0.00 Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620019	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	22 Jul 2025	9,312.04	0.00 Revenue	Nevilles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623846	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	19 Aug 2025	9,312.04	0.00 Revenue	Nevilles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626638	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	16 Sep 2025	9,312.04	0.00 Revenue	Nevilles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620043	Adult & Community Based Services	Packes of Care-Wrkng Age Adits	Third PP - PS -Nursing	22 Jul 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	0060623870	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	19 Aug 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	0060626661	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Nursing	16 Sep 2025	6,792.00	0.00 Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
	0060620092						0.00 Revenue				
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	22 Jul 2025	3,396.00		Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623914	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	19 Aug 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	0060626711	Adult & Community Based Services	Packgs of Care-Wrkng Age AdIts	Third PP - PS -Nursing	16 Sep 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	0060620099	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	22 Jul 2025	3,396.00	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623923	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	19 Aug 2025	3,396.00	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626681	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	16 Sep 2025	3,759.86	0.00 Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620065	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	22 Jul 2025	3,940.00	0.00 Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623887	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	19 Aug 2025	3,940.00	0.00 Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626678	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	16 Sep 2025	3,940.00	0.00 Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086620518	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	05 Sep 2025	7,984.54	0.00 Revenue	Dale Care Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086620518	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	05 Sep 2025	16.985.53	0.00 Revenue	Dale Care Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council		Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care	09 Sep 2025	7.984.54		Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086616575	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care	04 Jul 2025	8,258.74		Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
	0086618747	Adult & Community Based Services  Adult & Community Based Services		Third PP - PS -Personal Care		9.017.44		Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council			Packgs of Care-Wrkng Age Adlts		05 Aug 2025	- , -					
Hartlepool Borough Council	0086618747	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	05 Aug 2025	16,875.25		Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086621066	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	09 Sep 2025	16,985.53	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086616575	Adult & Community Based Services	Packgs of Care-Wrkng Age AdIts	Third PP - PS -Personal Care	04 Jul 2025	17,495.33	0.00 Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086615948	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	11 Jul 2025	769.70	0.00 Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086615480	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	11 Jul 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	0086617428	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	20 Aug 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	0086619964	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	10 Sep 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	0086615481	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	11 Jul 2025	8.975.21	0.00 Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086617429	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits  Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care	15 Aug 2025	9,274.39	0.00 Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified  Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
	0086619965	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care	23 Sep 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						.,	0.00 Revenue				
Hartlepool Borough Council	0086615482	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	11 Jul 2025	11,191.70		Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086617430	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	19 Aug 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	0086619966	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	23 Sep 2025	11,564.76		Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	04 Jul 2025	34,630.96		Positive Support For You CIC	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	01 Aug 2025	34,630.96		Positive Support For You CIC	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086619388	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	29 Aug 2025	34,630.96	0.00 Revenue	Positive Support For You CIC	No	410000	Social Community Care Supplies & Services

Hartlepool Borough Council	0086620994	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	26 Sep 2025	34,630.96	0.00 Revenue	Positive Support For You CIC	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086616682	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	04 Jul 2025	5,851.53	0.00 Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086618651	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	05 Aug 2025	6,967.91	0.00 Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086620651	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	02 Sep 2025	7,163.53	0.00 Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086616682	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	04 Jul 2025	15,879.62	0.00 Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086618651	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	05 Aug 2025	15,929.64	0.00 Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086620651	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	02 Sep 2025	16,200.08	0.00 Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060620453	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	22 Jul 2025	-28,375.81	0.00 Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620060	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	22 Jul 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	0060623882	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	19 Aug 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	0060626675	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	16 Sep 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	0060623948	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	19 Aug 2025	693.43	0.00 Revenue	Cherry Tree Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626648	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	16 Sep 2025	7,646.00	0.00 Revenue	Cherry Tree Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623848	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	19 Aug 2025	9,019.40	0.00 Revenue	Cinnamon House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626640	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	16 Sep 2025	9,019.40	0.00 Revenue	Cinnamon House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619986	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	22 Jul 2025	37,924.80	0.00 Revenue	Community Integrated Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623808	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	19 Aug 2025	37,924.80	0.00 Revenue		No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626603	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	16 Sep 2025	37,924.80	0.00 Revenue	Community Integrated Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620094	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	22 Jul 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	0060623917	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	19 Aug 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	0060626714	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	16 Sep 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	0060626729	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	16 Sep 2025	2,425.71	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623901	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	19 Aug 2025	3,516.00	0.00 Revenue		No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626696	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	16 Sep 2025	3,516.00	0.00 Revenue		No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620061	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	22 Jul 2025	4,154.00	0.00 Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620103	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	22 Jul 2025	3,183.28	0.00 Revenue	Lynwood Avenue	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623927	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	19 Aug 2025	3,183.28	0.00 Revenue	Lynwood Avenue	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626724	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	16 Sep 2025	3,183.28	0.00 Revenue	Lynwood Avenue	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620098	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	22 Jul 2025	3,396.00	0.00 Revenue		No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	19 Aug 2025	3,396.00	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626720	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	16 Sep 2025	3,396.00	0.00 Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620021	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	22 Jul 2025	9,131.44	0.00 Revenue		No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623847	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	19 Aug 2025	9,131.44	0.00 Revenue		No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626639	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	16 Sep 2025	9,131.44	0.00 Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619991	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	22 Jul 2025	34,516.48	0.00 Revenue		No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623813	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	19 Aug 2025	34,516.48	0.00 Revenue		No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626605	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	16 Sep 2025	34,516.48	0.00 Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619979	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	22 Jul 2025	42,893.32	0.00 Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626598	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	16 Sep 2025	42,893.32	0.00 Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623804	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts								
				Third PP - PS -Residential	19 Aug 2025	43,185.01	0.00 Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623802	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	22 Jul 2025	45,099.92	0.00 Revenue	My Life Supported Living Limited	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060623802	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	22 Jul 2025 19 Aug 2025	45,099.92 45,099.92	0.00 Revenue 0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited	No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060623802 0060626596	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025	45,099.92 45,099.92 45,099.92	0.00 Revenue 0.00 Revenue 0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited	No No	321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060623802 0060626596 0060623884	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025	45,099.92 45,099.92 45,099.92 4,056.27	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home	No No No	321017 321017 321017 321800	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060623802 0060626596 0060623884 0060620056	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 22 Jul 2025	45,099.92 45,099.92 45,099.92 4,056.27 4,732.32	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home	No No No No	321017 321017 321017 321800 321800	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060623802 0060626596 0060623884 0060620056 0060620090	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS - Residential Third PP - PS - Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025	45,099.92 45,099.92 45,099.92 4,056.27 4,732.32 3,396.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Nursing Home Limited	No No No No	321017 321017 321017 321800 321800 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623802 0060626596 0060623884 0060620056 0060620090 0060623911	Adult & Community Based Services	Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits	Third PP - PS -Residential Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025 19 Aug 2025	45,099.92 45,099.92 45,099.92 4,056.27 4,732.32 3,396.00 3,396.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited	No No No No No	321017 321017 321017 321800 321800 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623802 0060626596 0060623884 0060620056 0060620090 0060623911 0060626708	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025	45,099.92 45,099.92 45,099.92 4,056.27 4,732.32 3,396.00 3,396.00 3,396.00	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Mursing Home Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited	No No No No No No	321017 321017 321017 321800 321800 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Invaring & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Invaring & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623802 0060626596 0060623884 0060620056 0060620090 0060623911 0060626708 0060620022	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025 19 Aug 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025	45,099.92 45,099.92 45,099.92 4,056.27 4,732.32 3,396.00 3,396.00 9,019.40	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Mursing Home Limited Seaton Hall Mursing Home Limited Seaton Hall Nursing Home Limited Social Community Care Supplies & Services -	No No No No No No No	321017 321017 321017 321800 321800 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623802 0060626596 0060623884 0060620056 0060620090 0060623911 0060626708 0060620022 0060620029	Adult & Community Based Services	Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits	Third PP - PS -Residential Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025	45,099.92 45,099.92 45,099.92 4,056.27 4,732.32 3,396.00 3,396.00 9,019.40 7,264.04	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Nursing Home Limited Social Community Care Supplies & Services St Judes Residential Home Ltd	No No No No No No No No	321017 321017 321017 321800 321800 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartiepool Borough Council Hartiepool Borough Council	0060623802 0060626596 0060623884 0060620056 0060620090 0060623911 0060626708 0060620022 0060620029	Adult & Community Based Services	Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025 19 Aug 2025	45,099.92 45,099.92 45,099.92 4,056.27 4,732.32 3,396.00 3,396.00 9,019.40 7,264.04 7,264.04	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmord Court Nursing Home Richmord Court Nursing Home Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Social Community Care Supplies & Services St Judes Residential Home Ltd St Judes Residential Home Ltd	No No No No No No No No No No No	321017 321017 321017 321800 321800 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Indigen & Residential Care Homes  Social Community Care Supplies & Services - Adult - Independent Supported Living  Social Community Care Supplies & Services - Adult - Independent Supported Living  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060623802 0060626596 0060623884 0060620056 0060620090 0060623911 0060626708 0060620022 0060620029 0060623859 0060626650	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts Packgs of Care-Wrking Age Adlts	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025 24 Jul 2025 19 Aug 2025 16 Sep 2025	45,099.92 45,099.92 45,099.92 4,056.27 4,732.32 3,396.00 3,396.00 9,019.40 7,264.04 7,264.04	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Richmond Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Social Community Care Supplies & Services St. Judes Residential Home Ltd St. Judes Residential Home Ltd St. Judes Residential Home Ltd	No No No No No No No No No No No No No N	321017 321017 321017 321800 321800 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartispool Borough Council Hartispool Borough Council	0060623802 0060626596 0060623884 0060620056 0060620090 0060626708 0060620022 0060620022 0060623859 0060626650 0060619995	Adult & Community Based Services	Packgs of Care-Wring Age Adits Packgs of Care-Wring Age Adits	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 16 Sep 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025	45,099.92 45,099.92 45,099.92 45,099.92 4,056.27 4,732.32 3,396.00 3,396.00 9,019.40 7,264.04 7,264.04 7,264.04 30,465.40	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Mursing Home Limited Seaton Hall Mursing Home Limited Seaton Hall Mursing Home Limited Social Community Care Supplies & Services St. Judes Residential Home Ltd St. Judes Residential Home Ltd The Crescent Care Home Limited	No N	321017 321017 321017 321800 321800 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060623802 0060626596 0060623884 0060620056 0060620090 0060623911 0060626708 0060620022 0060620029 0060620029 0060623859 006062650 0060623819	Adult & Community Based Services	Packgs of Care-Wring Age Adits	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 16 Sep 2025 22 Jul 2025 16 Sep 2025 22 Jul 2025	45,099.92 45,099.92 45,099.92 45,099.92 4,056.27 4,732.32 3,396.00 9,019.40 7,264.04 7,264.04 7,264.04 30,465.40	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Mursing Home Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Social Community Care Supplies & Services St Judes Residential Home Ltd St Judes Residential Home Ltd St Judes Residential Home Ltd The Crescent Care Home Limited The Crescent Care Home Limited	No N	321017 321017 321017 321800 321800 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartispool Borough Council Hartispool Borough Council	0060623802 006062596 0060623884 0060620096 0060623911 0060623911 0060626708 0060620020 0060620020 0060620029 0060623859 006062659 0060623819 0060626612	Adult & Community Based Services	Packgs of Care-Wring Age Adlts	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 16 Sep 2025 12 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025 16 Sep 2025 22 Jul 2025 16 Sep 2025 16 Sep 2025 22 Jul 2025 16 Sep 2025	45,099.92 45,099.92 4,056.27 4,732.32 3,396.00 3,396.00 3,396.00 7,264.04 7,264.04 7,264.04 30,465.40 30,465.40 30,465.40	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Social Community Care Supplies & Services - St. Judes Residential Home Ltd St. Judes Residential Home Ltd The Crescent Care Home Limited The Crescent Care Home Limited	No N	321017 321017 321017 321800 321800 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartispool Borough Council Hartispool Borough Council	0060623802 0060626596 0060623884 0060620056 0060620090 0060623911 0060626708 0060620022 0060620029 0060623859 0060623819 0060623819 0060623819 0060626612 0060620020	Adult & Community Based Services	Packgs of Care-Wring Age Adits	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025	45,099.92 45,099.92 4,056.27 4,732.32 3,396.00 3,396.00 9,019.40 7,264.04 7,264.04 7,264.04 30,465.40 30,465.40 9,299.00	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Social Community Care Supplies & Services St Judes Residential Home Ltd St Judes Residential Home Ltd St Judes Residential Home Ltd The Crescent Care Home Limited	No N	321017 321017 321017 321800 321800 321800 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060623802 0060626596 0060620056 0060620090 0060629911 0060626708 0060620022 0060620022 0060623859 006062650 0060626859 0060623819 0060623819 0060626610 0060626610 0060626610 0060626610 0060626610	Adult & Community Based Services	Packgs of Care-Wring Age Adits	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 19 Aug 2025 22 Jul 2025 21 Jul 2025 22 Jul 2025 21 Jul 2025 22 Jul 2025 22 Jul 2025 23 Jul 2025 24 Jul 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025	45,099.92 45,099.92 4,056.27 4,732.32 3,396.00 3,396.00 9,019.40 7,264.04 7,264.04 7,264.04 30,465.40 30,465.40 30,465.40 30,465.40 10,728.52	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Mursing Home Limited Seaton Hall Mursing Home Limited Seaton Hall Mursing Home Limited Social Community Care Supplies & Services- St Judes Residential Home Ltd St Judes Residential Home Ltd St Judes Residential Home Ltd The Crescent Care Home Limited The Crescent Care Home Limited The Crescent Care Home Limited The Hollies The Hollies	No N	321017 321017 321017 321800 321800 3218017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartispool Borough Council	0060623802 0060623884 0060623884 0060623886 006062090 006062091 006062002 006062002 006062002 0060623859 006062685 006062683819 0060626612 0060620020	Adult & Community Based Services	Packgs of Care-Wring Age Adits	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025 21 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025 16 Sep 2025	45,099.92 45,099.92 4,056.27 4,732.32 3,396.00 3,396.00 9,019.40 7,264.04 7,264.04 30,465.40 30,465.40 30,465.40 9,299.00 10,728.52 23,867.09	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited Ny Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Nursing Home Limited Social Community Care Supplies & Services St. Judes Residential Home Ltd St. Judes Residential Home Ltd St. Judes Residential Home Ltd The Crescent Care Home Limited The Crescent Care Home Limited The Crescent Care Home Limited The Hollies The Hollies The Hollies	No N	321017 321017 321017 321800 321800 321800 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartispool Borough Council Hartispool Borough Council	0060623802 0060626596 0060623884 0060620056 0060623911 0060622800 0060622708 0060622708 0060622800 0060623819 0060623819 0060623819 0060626832 0060626633 0060626633 0060626633	Adult & Community Based Services	Packgs of Care-Writing Age Adits	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 16 Sep 2025	45,099.92 45,099.92 4,056.27 4,056.27 4,732.32 3,396.00 3,396.00 9,019.40 7,264.04 7,264.04 7,264.04 30,465.40 30,465.40 30,465.40 30,728.52 23,867.09 -3,032.14	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Nursing Home Limited Social Community Care Supplies & Services St Judes Residential Home Ltd St Judes Residential Home Ltd St Judes Residential Home Ltd The Crescent Care Home Limited The Crescent Care Home Limited The Crescent Care Home Limited The Hollies The Hollies The Hollies The Hollies Warrior Park	No N	321017 321017 321017 321800 321800 321800 321800 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
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Hartispool Borough Council	0060623802 0060625696 0060623981 0060620056 0060620009 0060620009 0060620009 0060620009 0060620009 0060620009 006062381 006062381 006062381 006062381 006062381 006062381 006062381 0060626009 0060626009 0060626009 0060626009 00606260009 0060626009 0060626009 0060626009 0060626009 0060626009 0060626009 0060626009 0060626009 0060626009	Adult & Community Based Services	Packgs of Care-Wring Age Adlts	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 21 Jul 2025 21 Jul 2025 22 Jul 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 21 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 21 Jul 2025 19 Aug 2025 21 Jul 2025	45,099.92 45,099.92 4,056.27 4,056.27 4,732.32 3,396.00 3,396.00 9,019.40 7,264.04 7,264.04 7,264.04 7,264.04 7,264.04 10,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 4,008.86 8,979.14 3,410.16 3,410.	.000 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Social Community Care Supplies & Services St Judes Residential Home Ltd The Crescent Care Home Limited The Crescent Care Home Limited The Crescent Care Home Limited The Hollies The Hollies Warrior Park Warrior Park Watermill Properties Watermill Properties Watermill Properties West View Lodge Care Home Wornal Autistic Society Wirral Autistic Society Woodham Grange	No N	321017 321017 321017 321800 321017 321800 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community C
Hartispool Borough Council	0060623802 0060622803 0060623803 0060620056 0060620056 0060620056 0060620056 0060620059 0060620059 0060620059 0060623815 006062647 006062647 006062647 0060620059	Adult & Community Based Services	Packgs of Care-Wring Age Adits	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 21 Jul 2025 22 Jul 2025 22 Jul 2025 23 Jul 2025 19 Aug 2025 21 Jul 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 21 Jul 2025 22 Jul 2025 23 Jul 2025 24 Jul 2025 25 Jul 2025 26 Sep 2025 26 Sep 2025 27 Jul 2025 28 Jul 2025 28 Jul 2025 29 Jul 2025 29 Jul 2025 20 Jul 2025 20 Jul 2025 20 Jul 2025	45,099.92 45,099.92 4,056.27 4,732.32 3,396.00 3,396.00 3,396.00 9,1019.40 7,264.04 7,264.04 7,264.04 7,264.04 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 10,728.52 23,867.09 -3,032.14 4,608.86 8,975.14 3,410.16 4,724.24 6,724.24 6,724.24 6,724.24 1,2776.48 12,776.48	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited Ny Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Mursing Home Limited Seaton Hall Nursing Home Limited Seaton Hall Mursing Home Limited Seaton Hall Mursing Home Limited Social Community Care Supplies & Services - St. Ludes Residential Home Ltd St. Judes Residential Home Ltd St. Judes Residential Home Ltd The Crescent Care Home Limited The Crescent Care Home Limited The Crescent Care Home Limited The Hollies The Hollies The Hollies The Hollies The Hollies The Warrior Park Warrior Park Warrior Park Warrior Park Watermill Properties Watermill Properties Watermill Properties Watermill Properties Water View Lodge Care Home West View Lodge Care Home Woodham Grange Woodham Grange Woodham Grange	No N	321017 321017 321017 321800 321017 321800 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Communi
Hartispool Borough Council	0060623802 0060622804 0060623964 0060620056 0060620090 0060620090 0060620002 0060620002 0060620002 0060620002 0060623819 0060623819 0060623819 0060623819 0060626610 0060620000 006062000 006062000 006062000 006062000 0060626610 006062600 0060626610 006062000 006062600 006062600 006062600 006062660 006062660 006062660 006062660 006062660 006062660 006062660 006062660 006062660 006062660 006062660 0060623810 0060623810 0060623810 006062660 006062660 006062660 006062660 006062660 006062660 006062660 0060626660	Adult & Community Based Services	Packgs of Care-Wring Age Adits	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 22 Jul 2025 16 Sep 2025 16 Sep 2025 16 Sep 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025	45,099.92 45,099.92 40,056.27 4,732.32 3,396.00 3,396.00 3,396.00 9,019.40 7,264.04 7,264.04 7,264.04 7,264.04 30,465.40 30,465.40 30,465.40 30,465.40 30,455.40	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Social Community Care Supplies & Services - St Judes Residential Home Ltd The Crescent Care Home Limited The Crescent Care Home Limited The Crescent Care Home Limited The Hollies The Hollies The Hollies Warrior Park Warrior Park Warrior Park Watermill Properties Watermill Properties Watermill Properties Watermill Properties Watermill Properties West View Lodge Care Home	No N	321017 321017 321017 321800 321017 321800 321017 321800 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
Hartispool Borough Council	0060623802 00606228802 0060623884 0060620056 0060620056 0060620056 0060620029 0060620029 0060620029 0060620029 0060623859 0060623858 0060623858 0060623858 0060623858 0060626578 0060623858	Adult & Community Based Services	Packgs of Care-Wring Age Adlts	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025 23 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 21 Jul 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025	45,099.92 45,099.92 4,056.27 4,056.27 4,732.32 3,396.00 3,396.00 3,396.00 3,396.00 7,264.04 7,264.04 7,264.04 7,264.04 7,264.04 7,264.04 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 10,728.52 23,867.09 -3,032.14 4,608.86 8,975.14 3,410.16 3,410.16 3,410.16 3,410.16 3,410.16 3,410.16 3,410.16 3,410.16 3,410.16 3,410.16 3,724.24 6,724.24 6,724.24 6,724.24 1,2776.48 12,776.48 12,776.48 822.84 41,018.42	.000 Revenue	My Life Supported Living Limited My Life Supported Living Limited Ny Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Mursing Home Limited Social Community Care Supplies & Services - St. Judes Residential Home Ltd The Crescent Care Home Limited The Crescent Care Home Limited The Crescent Care Home Limited The Hollies The Warrior Park Warrior Park Warrior Park Warrior Park Watermill Properties Watermill Properties Watermill Properties West View Lodge Care Home Wirral Autistic Society Woordham Grange Woodham Grange Woodham Grange Woodham Grange Woodham Grange Woodham Grange Woods Woogae Limited	No N	321017 321017 321017 321800 321017 321800 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Communi
Hartispool Borough Council	0060623802 0060623802 0060623804 0060620056 0060620056 0060620056 0060620056 0060620056 0060623012 0060623012 0060623819	Adult & Community Based Services	Packgs of Care-Wring Age Adits	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025	45,099.92 45,099.92 40,056.27 4,732.32 3,396.00 3,396.00 3,396.00 7,264.04 7,264.04 7,264.04 30,465.40 40,724.24 40,724.24 41,776.48 12,776.48	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited My Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Mursing Home Limited Seaton Hall Mursing Home Limited Seaton Hall Nursing Home Limited Social Community Care Supplies & Services - St Ludes Residential Home Ltd St Judes Residential Home Ltd The Crescent Care Home Limited The Crescent Care Home Limited The Crescent Care Home Limited The Hollies The Hollies Warrior Park Warrior Park Warriori Park Warriori Park Warriori Park Watermill Properties Watermill Properties Watermill Properties Watermill Properties West View Lodge Care Home	No N	321017 321017 321800 321017 321800 321017 321800 321017	social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community C
Hartispool Borough Council	0060623802 0060623802 0060623804 0060620056 0060620056 0060620056 0060620056 0060620056 0060623012 0060623012 0060623819	Adult & Community Based Services	Packgs of Care-Wring Age Adlts	Third PP - PS -Residential	22 Jul 2025 19 Aug 2025 22 Jul 2025 22 Jul 2025 22 Jul 2025 23 Jul 2025 19 Aug 2025 16 Sep 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 19 Aug 2025 21 Jul 2025 22 Jul 2025 19 Aug 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025 19 Aug 2025 16 Sep 2025 21 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025 19 Aug 2025 19 Aug 2025 16 Sep 2025 22 Jul 2025	45,099.92 45,099.92 4,056.27 4,056.27 4,732.32 3,396.00 3,396.00 3,396.00 3,396.00 7,264.04 7,264.04 7,264.04 7,264.04 7,264.04 7,264.04 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 30,465.40 10,728.52 23,867.09 -3,032.14 4,608.86 8,975.14 3,410.16 3,410.16 3,410.16 3,410.16 3,410.16 3,410.16 3,410.16 3,410.16 3,410.16 3,410.16 3,724.24 6,724.24 6,724.24 6,724.24 1,2776.48 12,776.48 12,776.48 822.84 41,018.42	0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited Ny Life Supported Living Limited Richmond Court Nursing Home Richmond Court Nursing Home Seaton Hall Mursing Home Limited Social Community Care Supplies & Services - St. Judes Residential Home Ltd The Crescent Care Home Limited The Crescent Care Home Limited The Crescent Care Home Limited The Hollies The Warrior Park Warrior Park Warrior Park Warrior Park Watermill Properties Watermill Properties Watermill Properties West View Lodge Care Home Wirral Autistic Society Woordham Grange Woodham Grange Woodham Grange Woodham Grange Woodham Grange Woodham Grange Woods Woogae Limited	No N	321017 321017 321017 321800 321017 321800 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Communi

Hartlepool Borough Council	0060623832	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	19 Aug 2025	15.051.60	0.00 Revenue	Creative Support Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626609	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - Supported Living	16 Sep 2025	31,570.18		Creative Support Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - Supported Living	22 Jul 2025	1.107.52	0.00 Revenue	Redcar & Cleveland Borough Council	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060623942	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	19 Aug 2025	1,107.52	0.00 Revenue	Redcar & Cleveland Borough Council	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060626735	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	16 Sep 2025	1,107.52	0.00 Revenue	Redcar & Cleveland Borough Council	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060620124	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	22 Jul 2025	691.00	0.00 Revenue	Thirteen Group (Resi Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060623949	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	19 Aug 2025	691.00	0.00 Revenue	Thirteen Group (Resi Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060626740	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	16 Sep 2025	691.00	0.00 Revenue	Thirteen Group (Resi Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060626785	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP-PS Transition Residen	16 Sep 2025	-882 00	0.00 Revenue	Cherry Tree Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adits		22 Jul 2025	3,528.00		Cherry Tree Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council		Adult & Community Based Services  Adult & Community Based Services		Third PP-PS Transition Residen	19 Aug 2025	3,528.00	0.00 Revenue	Cherry Tree Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
			Packgs of Care-Wrkng Age Adlts								
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP-PS Transition Residen	19 Aug 2025	1,940.57	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626662	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP-PS Transition Residen	16 Sep 2025	6,792.00	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080024746	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP-PS Transition Residen	18 Sep 2025	20,062.43	0.00 Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060625598	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	03 Sep 2025	13,000.00	0.00 Revenue	Action Deafness Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060618433	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	02 Jul 2025	12,875.00	0.00 Revenue	Hartlepool Vision Support	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086615388	Adult & Community Based Services	Parks & Recreation	Cap -Payments Under Contract	02 Jul 2025	800.00	0.00 Capital	Groundwork & Leisure Services Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620755	Adult & Community Based Services	Parks & Recreation	Cap -Payments Under Contract	24 Sep 2025	5,739.60	0.00 Capital	Kompan Scotland Ltd	No	339999	Stationery
Hartlepool Borough Council	0086621496	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Bottled Gas	24 Sep 2025	1,688.61		Calor Gas Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0086617304	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Bottled Gas	24 Sep 2025 25 Jul 2025	1,000.01		Calor Gas Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0086617364	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Catering Costs	15 Jul 2025	1,650.00	0.00 Revenue	The Food Bowl	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086619907	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Equipment Hire	02 Sep 2025	786.00	0.00 Revenue	Gladstone MRM Limited	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086618482	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Equipment Maintenance	20 Aug 2025	2,247.91	0.00 Revenue	De Lage Landen Leasing Ltd	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086620612	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Equipment Maintenance	17 Sep 2025	2,247.91	0.00 Revenue	De Lage Landen Leasing Ltd	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086618481	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Equipment Maintenance	20 Aug 2025	2,397.91	0.00 Revenue	De Lage Landen Leasing Ltd	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086615137	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Equipment Maintenance	08 Jul 2025	677.26	0.00 Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086618283	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Equipment Maintenance	13 Aug 2025	2,758.99	0.00 Revenue	Technogym Uk Limited	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086621736	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Grants & Donations	12 Sep 2025	1,000,00		GCH Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
	0086621565					-,		Hartlenool Wadokai		201700	Financial Services - Grants
Hartlepool Borough Council		Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grants & Donations	12 Sep 2025	2,481.00	0.00 Revenue		No		
Hartlepool Borough Council	0086621884	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grants & Donations	16 Sep 2025	1,875.00	0.00 Revenue	LilyAnne's Coffee Bar	No	110000	Catering
Hartlepool Borough Council	0086622468	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grants & Donations	26 Sep 2025	1,875.00	0.00 Revenue	LilyAnne's Wellbeing	No	322001	Social Community Care Supplies & Services - Adult - Mental Health Services
Hartlepool Borough Council	0086618776	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Grants & Donations	08 Aug 2025	1,500.00	0.00 Revenue	Link Project CIC	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086619542	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Grants & Donations	13 Aug 2025	1,500.00	0.00 Revenue	Mariners United Sporting Club CIC	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086621569	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Grants & Donations	12 Sep 2025	1.520.54	0.00 Revenue	Play Out Hartlepool CIC	No	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086621420	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Grants & Donations	12 Sep 2025	7,500.00	0.00 Revenue	The Big League CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086618775	Adult & Community Based Services	Sports Leisure & Rec Facilities	Grants & Donations	08 Aug 2025	750.00	0.00 Revenue	TransformersHPI	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086618775	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities		08 Aug 2025	750.00	0.00 Revenue	TransformersHPI	No	291100	Arts & Leisure Services - Museums & Art
				Grants & Donations							
Hartlepool Borough Council	0086619033	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grants & Donations	08 Aug 2025	900.00	0.00 Revenue	TransformersHPL	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council		Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grants & Donations	08 Aug 2025	1,500.00		TransformersHPL	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council		Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grants & Donations	30 Sep 2025	1,500.00		TransformersHPL	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086621785	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grants & Donations	16 Sep 2025	7,500.00	0.00 Revenue	West View Project	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086619216	Adult & Community Based Services	Sports, Leisure & Rec Facilities	IT Prtnrshp-Additional Service	26 Sep 2025	840.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council		Adult & Community Based Services	Sports, Leisure & Rec Facilities	IT Prtnrshp-Additional Service	26 Sep 2025	1.189.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619216	Adult & Community Based Services	Sports.Leisure &Rec Facilities	IT Prtnrshp-Additional Service	26 Sep 2025	1.400.04	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619858	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	IT Prtnrshp-Additional Service	26 Sep 2025	2.180.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
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Hartlepool Borough Council	0086619216	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Prtnrshp-Additional Service	26 Sep 2025	5,200.20	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086616043	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	04 Jul 2025	805.55	0.00 Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council		Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	30 Jul 2025	953.65	0.00 Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086620514	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	19 Sep 2025	1,399.25	0.00 Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086617139	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Outdoor Activity Centres	08 Jul 2025	1,137.50	0.00 Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086617249	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Outdoor Activity Centres	11 Jul 2025	1,137.50	0.00 Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086617250	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Outdoor Activity Centres	11 Jul 2025	1.137.50	0.00 Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086617864	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Outdoor Activity Centres	18 Jul 2025	1.137.50	0.00 Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
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Hartlepool Borough Council	0086622539	Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Outdoor Activity Centres	30 Sep 2025	1,137.50	0.00 Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council		Adult & Community Based Services		Outdoor Activity Centres	30 Sep 2025	1,137.50			No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council		Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	30 Sep 2025	1,137.50		Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086616304	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	23 Jul 2025	750.00	0.00 Revenue	York Scout Activity Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086617040	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Performing Rights Fees	08 Jul 2025	1,761.99	0.00 Revenue	PPL PRS Ltd	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086617041	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Performing Rights Fees	08 Jul 2025	3,180.16	0.00 Revenue	PPL PRS Ltd	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086618980	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Performing Rights Fees	08 Aug 2025	4,669.41	0.00 Revenue	PPL PRS Ltd	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086615014	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Prof Fees -External Consultant	04 Jul 2025	2.480.00	0.00 Revenue	Max Associates (Holdings) Ltd	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086616395	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Prof Fees -External Consultant	23 Jul 2025	2.480.00	0.00 Revenue	Max Associates (Holdings) Ltd	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086619563	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Prof Fees -External Consultant	03 Sep 2025	2,480.00		Max Associates (Holdings) Ltd	No	321000	Social Community Care Supplies & Services - Adult
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Hartlepool Borough Council	0086621555	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	12 Sep 2025	664.30		Daisy and Beas CIC	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086619301	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Computer Software	03 Sep 2025	13,750.00	0.00 Revenue	Gladstone MRM Limited	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086616128	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	22 Jul 2025	9,962.41	0.00 Revenue	N. McKechnie & Co Limited	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0080024385	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Rates	17 Jul 2025	749.00	0.00 Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080024570	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Rates	15 Aug 2025	749.00	0.00 Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080024692	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Rates	12 Sep 2025	749.00	0.00 Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council		Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	08 Aug 2025	520.00	0.00 Revenue	Cathryn Pearce	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council		Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	08 Aug 2025 09 Jul 2025	650.00		Cathryn Pearce	No	291120	Arts & Leisure Services - Organised Activities  Arts & Leisure Services - Organised Activities
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Hartlepool Borough Council		Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	16 Jul 2025	520.00	0.00 Revenue	High Tide Adventure Company	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council		Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	16 Jul 2025	520.00	0.00 Revenue	High Tide Adventure Company	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086617759	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	08 Aug 2025	520.00	0.00 Revenue	High Tide Adventure Company	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0010081118	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	02 Jul 2025	520.00	0.00 Revenue	lan Sockett	No	261500	Human Resources - Training & Conferences
		Adult & Community Based Services	Sports.Leisure &Rec Facilities	Sports/Coaching Services	01 Aug 2025	650.00	0.00 Revenue	lan Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086617746	Addit & Community based services									
	0086617746 0086615761	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	09 Jul 2025	650.00	0.00 Revenue	Mal Thomas	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council Hartlepool Borough Council			.,,	Sports/Coaching Services		650.00 520.00		Mal Thomas Nicks Outdoors		291120 291120	Arts & Leisure Services - Organised Activities Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086615761 0086617760	Adult & Community Based Services	Sports, Leisure & Rec Facilities		09 Jul 2025 06 Aug 2025 08 Jul 2025		0.00 Revenue		No No No		

	0086617265	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	11 Jul 2025	525.00	0.00 Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council Hartlepool Borough Council	0086617366	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities  Sports, Leisure & Rec Facilities	Sports/Coaching Services Sports/Coaching Services	15 Jul 2025	525.00	0.00 Revenue	Paul Hogg Outdoor Services Paul Hogg Outdoor Services	No No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086617907	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	18 Jul 2025	525.00	0.00 Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086621810	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	16 Sep 2025	525.00	0.00 Revenue	Paul Hogg Outdoor Services Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086621811	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	16 Sep 2025	525.00	0.00 Revenue	Paul Hogg Outdoor Services  Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086622427	Adult & Community Based Services  Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	26 Sep 2025	525.00	0.00 Revenue	Paul Hogg Outdoor Services Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
	0086622698	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities  Sports. Leisure & Rec Facilities	Sports/Coaching Services Sports/Coaching Services	26 Sep 2025 30 Sep 2025	525.00	0.00 Revenue	Paul Hogg Outdoor Services Paul Hogg Outdoor Services	No No	261400	Human Resources - Temporary & Agency Staff  Human Resources - Temporary & Agency Staff
Hartlepool Borough Council Hartlepool Borough Council	0086619093	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities  Sports. Leisure & Rec Facilities	Sports/Coaching Services Sports/Coaching Services	30 Sep 2025 29 Aug 2025	525.00	0.00 Revenue	Scott Nixon	No No	261416	Human Resources - Temporary & Agency Staff - Salaries
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Hartlepool Borough Council	0086615760	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	11 Jul 2025	650.00	0.00 Revenue	Scott Nixon	No	261416	Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0021025559	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Third PP - Independent Sector	08 Jul 2025	10,000.00	0.00 Revenue	Safer Communities Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086618101	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	13 Aug 2025	699.00	0.00 Revenue	Institute of Swimming	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council		Adult & Community Based Services	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	13 Aug 2025	798.00	0.00 Revenue	Institute of Swimming	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086617253	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Voluntary Association Payments	15 Jul 2025	686.24	0.00 Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086617450	Adult & Community Based Services	Sports,Leisure &Rec Facilities			686.24	0.00 Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086621889	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Voluntary Association Payments		686.24	0.00 Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086617254	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Voluntary Association Payments	15 Jul 2025	857.80	0.00 Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086619438	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Voluntary Association Payments	12 Aug 2025	857.80	0.00 Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086615449	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Wetside Supplies	02 Jul 2025	512.84	0.00 Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086617227	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Wetside Supplies	05 Aug 2025	512.84	0.00 Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086618753	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Wetside Supplies	22 Aug 2025	512.84	0.00 Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086621323	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Wetside Supplies	30 Sep 2025	512.84	0.00 Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086619960	Adult & Community Based Services	Transformation & Digital Inc	IT Prtnrshp-Additional Service	10 Sep 2025	15,000.00	0.00 Revenue	Beam Up Ltd	No	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086615589	Adult & Community Based Services	Transformation & Digital Inc	IT Prtnrshp-Additional Service	09 Jul 2025	30,000.00	0.00 Revenue	Beam Up Ltd	No	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086616896	Adult & Community Based Services	Working Age Adult Day Services	Donations/Contribution Rcd	08 Jul 2025	4,296.98	716.16 Revenue	A Share & Sons T/A ScS	No	211210	Furniture & Soft Furnishings - Soft Furnishings
Hartlepool Borough Council	0086616745	Children & Joint Commissioning	Access	Prof Fees -External Consultant	29 Jul 2025	654.54	0.00 Revenue	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086619025	Children & Joint Commissioning	Access	Prof Fees -External Consultant	27 Aug 2025	654.54	0.00 Revenue	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086620865	Children & Joint Commissioning	Access	Prof Fees -External Consultant	10 Sep 2025	654.54	0.00 Revenue	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086618381	Children & Joint Commissioning	Children and Families	Accommodation Expenses	20 Aug 2025	3,325.00	0.00 Revenue	Phoenix Accommodation	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616297	Children & Joint Commissioning	Children and Families	Activities	01 Jul 2025	525.00	0.00 Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086615301	Children & Joint Commissioning	Children and Families	Activities	02 Jul 2025	1.229.00	0.00 Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0086620133	Children & Joint Commissioning	Children and Families	Books and Publications	22 Aug 2025	2.201.60	0.00 Revenue	Coram Academy Ltd t/a Coram BAAF	No	261510	Human Resources - Training & Conferences - Conferences
Hartlepool Borough Council	0086619433	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	29 Aug 2025	6,542.24	0.00 Revenue	Bayview Healthcare Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086617255	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	25 Jul 2025	6,964.32	0.00 Revenue	Bayview Healthcare Ltd	No.	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
	0086619375	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation  Care Leavers Accommodation		-5.942.72	0.00 Revenue		No No	401305 321117	Social Community Care Supplies & Services - Children - Residential Services - Semi-independent Living & Leaving Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621058	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families		27 Aug 2025	-5,942.72 11.142.60	0.00 Revenue	Enhanced Young Persons Care Limited	No No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council				Care Leavers Accommodation	26 Sep 2025	,		Enhanced Young Persons Care Limited		321117	
Hartlepool Borough Council	0086616930	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	29 Jul 2025	11,514.02	0.00 Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619369	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	27 Aug 2025	11,514.02	0.00 Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families		27 Aug 2025	11,514.02	0.00 Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086617091	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Jul 2025	12,515.80	0.00 Revenue	Fairfields House Support Services Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086619660	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	05 Sep 2025	12,515.80	0.00 Revenue	Fairfields House Support Services Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086620930	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	23 Sep 2025	12.515.80	0.00 Revenue	Fairfields House Support Services Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
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Hartlepool Borough Council	0086616061	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Jul 2025	5,121.43	0.00 Revenue	iAspire Care Services Limited	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council Hartlepool Borough Council	0086616061 0086618538	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation Care Leavers Accommodation	18 Jul 2025 15 Aug 2025	5,121.43 5,292.14				401305 401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council Hartlepool Borough Council	0086618538 0086620615	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation Care Leavers Accommodation	15 Aug 2025 17 Sep 2025	5,292.14 5,292.14	0.00 Revenue 0.00 Revenue 0.00 Revenue	iAspire Care Services Limited iAspire Care Services Limited iAspire Care Services Limited	No	401305 401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086618538	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025	5,292.14	0.00 Revenue 0.00 Revenue	iAspire Care Services Limited iAspire Care Services Limited	No No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council Hartlepool Borough Council	0086618538 0086620615	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation Care Leavers Accommodation	15 Aug 2025 17 Sep 2025	5,292.14 5,292.14	0.00 Revenue 0.00 Revenue 0.00 Revenue	iAspire Care Services Limited iAspire Care Services Limited iAspire Care Services Limited	No No No	401305 401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086618538 0086620615 0086620801	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families	Care Leavers Accommodation Care Leavers Accommodation Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025	5,292.14 5,292.14 1,307.36	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	iAspire Care Services Limited iAspire Care Services Limited iAspire Care Services Limited Indigo Support Ltd	No No No	401305 401305 401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086618538 0086620615 0086620801 0086620801	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families	Care Leavers Accommodation Care Leavers Accommodation Care Leavers Accommodation Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025	5,292.14 5,292.14 1,307.36 4,722.59	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	iAspire Care Services Limited iAspire Care Services Limited iAspire Care Services Limited Indigo Support Ltd Indigo Support Ltd	No No No No	401305 401305 401305 401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086618538 0086620615 0086620801 0086620801 0086616802	Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 27 Aug 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	iAspire Care Services Limited iAspire Care Services Limited iAspire Care Services Limited Indigo Support Ltd Indigo Support Ltd Indigo Support Ltd	No No No No No	401305 401305 401305 401305 401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086618538 0086620615 0086620801 0086620801 0086616802 0086619492	Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families Children and Families Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34	0.00 Revenue	IAspire Care Services Limited iAspire Care Services Limited iAspire Care Services Limited indigo Support Ltd indigo Support Ltd indigo Support Ltd indigo Support Ltd	No No No No No No	401305 401305 401305 401305 401305 401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartiepool Borough Council Hartiepool Borough Council	0086618538 0086620615 0086620801 0086620801 0086616802 0086619492 0086620297	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 27 Aug 2025 27 Aug 2025 26 Sep 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35	0.00 Revenue	IAspire Care Services Limited IAspire Care Services Limited IAspire Care Services Limited Indigo Support Ltd Indigo Support Ltd Indigo Support Ltd Indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd	No No No No No No No No	401305 401305 401305 401305 401305 401305 401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086618538 0086620615 0086620801 0086620801 0086616802 0086619492 0086620297 0086621197 0086619472	Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 27 Aug 2025 27 Aug 2025 26 Sep 2025 22 Aug 2025 22 Aug 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16	0.00 Revenue	IAspire Care Services Limited IAspire Care Services Limited IAspire Care Services Limited Indigo Support Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No No No No No No No	401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services
Hartlepool Borough Council	0086618538 0086620615 0086620801 0086620801 0086616802 0086619492 0086620297 0086621197 0086619472	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 27 Aug 2025 27 Aug 2025 26 Sep 2025 22 Aug 2025 24 Sep 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18	0.00 Revenue	IAspire Care Services Limited IAspire Care Services United IAspire Care Services United IAspire Care Services United Indigo Support Ltd Indigo Support Ltd Indigo Support Ltd Indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association Sanctuary Housing Association	No No No No No No No No	401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services
Hartlepool Borough Council Hartlepool Borough Council	0086618538 0086620801 0086620801 0086620801 0086618002 0086619492 0086620297 0086621197 0086619472 0086622048	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 27 Aug 2025 27 Aug 2025 26 Sep 2025 22 Aug 2025 24 Sep 2025 03 Sep 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18 513.61	0.00 Revenue	iAspire Care Services Limited iAspire Care Services Limited iAspire Care Services Limited indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association Sanctuary Housing Association Sanctuary Housing Association	No	401305 401305 401305 401305 401305 401305 401305 401305 250005 250005 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services Housing Management - Housing Association Services Housing Management - Housing Association Services
Hartlepool Borough Council	0086618538 0086620801 0086620801 0086618002 0086619492 0086620297 0086621197 0086619472 0086622048 0086619891 0086616833	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 22 Aug 2025 24 Sep 2025 24 Sep 2025 30 Jul 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13	0.00 Revenue	iAspire Care Services Limited iAspire Care Services Limited iAspire Care Services United iAspire Care Services United indigo Support Ltd indigo Support Ltd indigo Support Ltd indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 250005 250005 250005 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services
Hartlepool Borough Council Hartlepool Borough Council	0086618538 0086620801 0086620801 0086616802 0086616902 0086619492 0086620297 0086619472 0086619472 0086619891 0086616833 0086616879	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation Care Cavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 27 Aug 2025 27 Aug 2025 26 Sep 2025 26 Sep 2025 24 Sep 2025 30 Sep 2025 30 Jul 2025 30 Jul 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 856.80	0.00 Revenue	IAspire Care Services Limited IAspire Care Services United IAspire Care Services United IAspire Care Services United Indigo Support Ltd Indigo Support Ltd Indigo Support Ltd Indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 250005 250005 250005 250005 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services - Housing Management - Housing Association Services
Hartlepool Borough Council	0086618538 0086620801 0086620801 0086616802 0086619492 0086612197 0086621197 0086619472 008661833 0086616833 0086616879 0086616834	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 24 Sep 2025 03 Sep 2025 03 Sep 2025 30 Jul 2025 30 Jul 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 856.80 990.74	0.00 Revenue	IAspire Care Services Limited IAspire Care Services Limited IAspire Care Services United IAspire Care Services United Indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 250005 250005 250005 250005 250005 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services
Hartlepool Borough Council	0086618538 0086620615 0086620801 0086620801 008661802 0086619492 008662197 008662197 008662197 008661891 0086616833 0086616939 0086616834	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 24 Sep 2025 24 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,922.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 856.80 990.74 1,040.33	0.00 Revenue	Aspire Care Services Limited  Aspire Care Services United  Aspire Care Services United  Indigo Support Ltd  Indigo Support Ltd  Indigo Support Ltd  Indigo Support Ltd  Nevaeh Homes Ltd  Nevaeh Homes Ltd  Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 250005 250005 250005 250005 250005 250005 250005 250005 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services - Mousing Management - Housing Association Services - Mousi
Hartlepool Borough Council Hartlepool Borough Council	0086618538 0086620801 0086620801 0086620801 008661802 0086619492 0086620297 0086621197 0086619472 0086619891 0086616833 0086616833 0086616833 0086619977	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 27 Aug 2025 27 Aug 2025 26 Sep 2025 22 Aug 2025 24 Sep 2025 24 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 03 Sep 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 856.80 990.74 1,040.33 1,103.76	0.00 Revenue	IAspire Care Services Limited IAspire Care Services Limited IAspire Care Services Limited Iaspire Care Services Limited Indigo Support Ltd Indigo Support Ltd Indigo Support Ltd Indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 250005 250005 250005 250005 250005 250005 250005 250005 250005 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services
Hartlepool Borough Council	0086618538 0086620801 0086620801 0086620801 0086618002 0086619492 0086621197 0086619472 00866297 0086619472 0086616833 0086616834 008661837 0086619977 0086619977	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 24 Sep 2025 30 Sep 2025 30 Jul 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,828.34 12,923.35 36,420.35 -1,626.16 -1,345.18 842.13 856.80 990.74 1,040.33 1,103.76 1,236.48	0.00 Revenue	Aspire Care Services Limited Aspire Care Services Limited Aspire Care Services United Inágine Care Services United Inágine Support Ltd Indigo Support Ltd Indigo Support Ltd Indigo Support Ltd Indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 2500005 250005 250005 250005 250005 250005 250005 250005 250005 2	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services
Hartlepool Borough Council Hartlepool Borough Council	008661838 0086620615 0086620801 0086620801 0086618802 0086619492 008662197 0086621997 0086616833 0086616834 0086616834 0086616834 0086619970 00866169970 0086619980	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 24 Sep 2025 03 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Sep 2025 03 Sep 2025 03 Sep 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 14,626.16 -1,345.18 513.61 842.13 856.80 990.74 1,040.33 1,103.76 1,236.48 1,236.48	0.00 Revenue	Aspire Care Services Limited  Aspire Care Services United  Aspire Care Services United  Indigo Support Ltd  Nevaeh Homes Ltd  Nevaeh Homes Ltd  Nevaeh Homes Ltd  Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005 250005 250005 250005 250005 250005 250005 250005 250005 250005 250005 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Housing Management - Housing Association Services - Mousing Management - Housing Association Services - Mousing Management - Housing Association Services - Mousing Management
Hartlepool Borough Council	0086618538 0086620615 0086620801 0086620801 0086616802 008661922 0086621197 0086612197 0086619801 0086619801 0086616833 0086616834 008661997 0086619970 0086619970	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 24 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 33 Sep 2025 03 Sep 2025 03 Sep 2025 03 Sep 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 856.80 990.74 1,040.33 1,103.76 1,236.48 1,236.48	0.00 Revenue	iAspire Care Services Limited iAspire Care Services Limited iAspire Care Services United iAspire Care Services United indigo Support Ltd indigo Support Ltd indigo Support Ltd indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005 25	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services
Hartlepool Borough Council	0086618538 0086620615 0086620801 0086620801 0086612802 008662097 0086621997 0086621997 008661693 008661683 008661683 0086616997 008661997 0086619997	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 24 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Sep 2025 03 Sep 2025 03 Sep 2025 03 Sep 2025 03 Sep 2025 03 Sep 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,92.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 865.80 990.74 1,040.33 1,103.76 1,236.48 1,236.48 1,246.48 1,461.27	0.00 Revenue	Aspire Care Services Limited  Aspire Care Services Limited  Aspire Care Services United  Indigo Support Ltd  Nevaeh Homes Ltd  Nevaeh Homes Ltd  Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services
Hartlepool Borough Council	0086618538 0086620615 0086620801 0086620801 0086620801 008661802 0086619472 0086621947 0086619472 0086616833 0086616833 0086616835 00866169970 0086619970 0086619970 0086619970	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 24 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Sep 2025 33 Sep 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 856.80 990.74 1,040.33 1,103.76 1,236.48 1,461.27 1,486.11	0.00 Revenue	IAspire Care Services Limited IAspire Care Services Limited IAspire Care Services Limited IAspire Care Services Limited Indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services Housing Management - Housing Association Se
Hartlepool Borough Council	0086618538 008662081 0086620801 0086620801 0086620801 00866620297 008662197 008662197 008661833 00866183990 008661979 0086619990 0086619994 0086619994	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 24 Sep 2025 24 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Sep 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 856.80 990.74 1,040.33 1,103.76 1,236.48 1,236.48 1,236.48 1,461.27 1,486.11	0.00 Revenue	iAspire Care Services Limited iAspire Care Services Limited iAspire Care Services United iAspire Care Services United indigo Support Ltd Nevael Homes Ltd Nevael Homes Ltd Nevael Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services Housing Management - Housing Association Se
Hartlepool Borough Council	008661838 0086620615 0086620801 0086620801 0086620801 008661802 0086621997 0086621988 00866219981 0086616833 0086616833 0086616835 0086619970 0086619970 0086616884 0086616886	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 24 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Sep 2025 03 Sep 2025 03 Sep 2025 03 Sep 2025 03 Sep 2025 22 Aug 2025 22 Aug 2025 22 Aug 2025 22 Aug 2025 22 Aug 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 1,626.16 -1,345.18 513.61 842.13 856.80 990.74 1,040.33 1,103.76 1,236.48 1,461.27 1,486.11 1,486.11 1,486.11	0.00 Revenue	Aspire Care Services Limited  Aspire Care Services Limited  Aspire Care Services United  Indigo Support Ltd  Nevaels Homes Ltd  Nevaels Homes Ltd  Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services Housing Management - Housing Association Se
Hartlepool Borough Council	0086618538 0086620801 0086620801 0086620801 0086620801 0086620807 0086619492 0086620297 0086621947 00866219497 0086616833 0086616834 0086616834 0086616834 0086616937 0086619970 0086619970 0086619970 0086619970 0086618638	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 22 Aug 2025 24 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Sep 2025 30 Sep 2025 30 Sep 2025 30 Sep 2025 30 Sep 2025 30 Sep 2025 22 Aug 2025 22 Aug 2025 22 Aug 2025 24 Sep 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 856.80 990.74 1,040.33 1,103.76 1,236.48 1,461.27 1,486.11 1,486.11 1,486.11 1,486.11 1,535.65	0.00 Revenue	iAspire Care Services Limited iAspire Care Services Limited iAspire Care Services United iAspire Care Services United indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services Housing Management - Housing Association Se
Hartlepool Borough Council	0086618338 0086620615 0086620801 0086620801 0086620801 008661802 0086619472 0086619472 0086619472 0086619303 0086610830 0086616330 0086616330 0086619970 0086619970 0086619981 0086619984 0086619984 0086619984 0086619974 0086619974 0086619974 0086619974 0086619974 0086619974 0086619974	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 24 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Sep 2025 33 Sep 2025 33 Sep 2025 33 Sep 2025 24 Sep 2025 25 Aug 2025 22 Aug 2025 22 Aug 2025 24 Aug 2025 24 Sep 2025 34 Sep 2025 34 Sep 2025 34 Sep 2025 35 Sep 2025 36 Jul 2025 36 Jul 2025 37 Sep 2025 38 Sep 2025 39 Jul 2025 39 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 31 Aug 2025 32 Aug 2025 32 Aug 2025 34 Sep 2025 38 Sep 2025 39 Jul 2025 39 Jul 2025 30 Jul 2025 30 Jul 2025	5,292.14 5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,92.335 14,626.16 -1,345.18 513.61 842.13 866.80 990.74 1,040.33 1,103.76 1,236.48 1,246.81 1,468.11 1,486.11 1,486.11 1,486.11 1,535.65 1,535.65 1,535.65	0.00 Revenue	Aspire Care Services Limited  Aspire Care Services Limited  Aspire Care Services United  Inágio Support Ltd  Indigo Support Ltd  Nevaeh Homes Ltd  Nevaeh Homes Ltd  Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services Housing Management - Housing Association Se
Hartlepool Borough Council	0086618538 008662081 008662081 008662081 008662081 008662081 008661820 008661833 008661833 008661835 008661997 008661997 008661979 008661972 008661997	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 24 Aug 2025 24 Aug 2025 24 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Sep 2025 33 Sep 2025 33 Sep 2025 33 Sep 2025 24 Aug 2025 24 Aug 2025 24 Aug 2025 24 Aug 2025 24 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Sep 2025 30 Jul 2025 24 Sep 2025 24 Sep 2025 24 Sep 2025 30 Jul 2025	5,292.14 5,292.14 5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 1,292.335 36,420.35 -1,626.16 -1,345.18 513.61 842.13 843.13 843.13 844.13 845.13 84	0.00 Revenue	IAspire Care Services Limited IAspire Care Services Limited IAspire Care Services United IAspire Care Services United Indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services Housing Management - Housi
Hartlepool Borough Council	0086618338 0086620801 0086620801 0086620801 0086610902 0086619492 0086619492 0086619492 00866219472 0086619472 0086619813 008661983 0086619970 0086616834 0086619970 00866169944 00866169944 0086616970 0086616974 0086616974	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 23 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Sep 2025 30 Sep 2025 30 Sep 2025 30 Sep 2025 31 Sep 2025 32 Sep 2025 33 Sep 2025 33 Sep 2025 34 Sep 2025 35 Sep 2025 35 Sep 2025 36 Sep 2025 36 Sep 2025 36 Sep 2025 37 Sep 2025 38 Sep 2025 39 Jul 2025 34 Sep 2025 35 Jul 2025 30 Jul 2025 30 Jul 2025	5,292,14 5,292,14 5,292,14 1,307,36 4,722,59 9,520,97 9,838,34 12,923,35 36,420,35 -1,626,16 -1,636,16 1,636,16 1,640,33 1,103,76 1,236,48 1,236,48 1,236,48 1,236,48 1,246,11 1,486,11 1,486,11 1,486,11 1,535,65 1,535,68 1,835,70	0.00 Revenue	iAspire Care Services Limited iAspire Care Services Limited iAspire Care Services United iAspire Care Services United indigo Support Ltd Nevael Homes Ltd Nevael Homes Ltd Nevael Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Care Services - Children - Residential Services - Semi-Independent - Living Association Services - Children - Residential Services - Semi-Independent - Living Association Services - Children - Residential Service
Hartlepool Borough Council	0086618538 008662081 008662081 008662081 008662081 008662081 008661820 008661833 008661833 008661835 008661997 008661997 008661979 008661972 008661997	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 24 Aug 2025 24 Aug 2025 24 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Sep 2025 33 Sep 2025 33 Sep 2025 33 Sep 2025 24 Aug 2025 24 Aug 2025 24 Aug 2025 24 Aug 2025 24 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Sep 2025 30 Jul 2025 24 Sep 2025 24 Sep 2025 24 Sep 2025 30 Jul 2025	5,292.14 5,292.14 5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 1,292.335 36,420.35 -1,626.16 -1,345.18 513.61 842.13 843.13 843.13 844.13 845.13 84	0.00 Revenue	IAspire Care Services Limited IAspire Care Services Limited IAspire Care Services United IAspire Care Services United Indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Housing Management - Housing Association Services Housing Management - Housing Association Se
Hartlepool Borough Council	0086618538 0086620801 0086620801 0086620801 0086620801 0086620807 0086619492 0086620297 0086619497 008661833 0086618397 008661997 008661997 008661997 0086619974	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 24 Sep 2025 24 Sep 2025 30 Jul 2025 24 Sep 2025 30 Sep 2025 30 Jul 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 856.80 990.74 1,040.33 1,103.76 1,236.48 1,461.27 1,486.11 1,486.11 1,486.11 1,486.11 1,535.65 1,535.65 1,535.65 1,535.65 1,535.65 1,535.65 1,535.65 1,535.66 1,936.04 1,926.04	0.00 Revenue	IAspire Care Services Limited IAspire Care Services Limited IAspire Care Services United IAspire Care Services United Indigo Support Ltd Indigo Sunctuary Housing Association Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services Housing Management - Housing Association Se
Hartlepool Borough Council	0086618338 0086620801 0086620801 0086620801 0086620801 008661802 0086619492 0086621947 0086619472 008661883 008661833 0086616833 0086616833 0086616834 00866169397 0086619970 0086619970 0086619970 0086619970 0086619970 0086619970 0086619970 0086619970 0086619970 0086619970 008661970	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 24 Sep 2025 23 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 30 Sep 2025 03 Sep 2025 24 Sep 2025 24 Sep 2025 25 Aug 2025 25 Aug 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 28 Sep 2025 29 Aug 2025 20 Sep 2025 20 Jul 2025 20 Sep 2025 20 Jul 2025 21 Sep 2025 20 Sep 2025 21 Sep 2025 22 Aug 2025 22 Aug 2025 23 Sep 2025 20 Jul 2025	5,292.14 5,292.14 5,292.14 4,722.59 9,520.97 9,838.34 12,923.35 -1,626.16 -1,345.18 513.61 842.13 856.80 990.74 1,040.33 1,103.76 1,236.48 1,461.27 1,486.11	0.00 Revenue	Aspire Care Services Limited  Aspire Care Services Limited  Aspire Care Services Limited  Inágire Care Services Limited  Inágire Care Services Limited  Inágie Support Ltd  Indigo Support Ltd  Indigo Support Ltd  Indigo Support Ltd  Nevaeh Homes Ltd  Nevaeh Homes Ltd  Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Housing Management - Housing Association Services Housing Management - Housing Association Se
Hartlepool Borough Council	0086618538 0086620801 0086620801 0086620801 0086620801 0086620807 0086619492 0086620297 0086619497 008661833 0086618397 008661997 008661997 008661997 0086619974	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 24 Sep 2025 24 Sep 2025 30 Jul 2025 24 Sep 2025 30 Sep 2025 30 Jul 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 856.80 990.74 1,040.33 1,103.76 1,236.48 1,461.27 1,486.11 1,486.11 1,486.11 1,486.11 1,535.65 1,535.65 1,535.65 1,535.65 1,535.65 1,535.65 1,535.65 1,535.66 1,936.04 1,926.04	0.00 Revenue	IAspire Care Services Limited IAspire Care Services Limited IAspire Care Services United IAspire Care Services United Indigo Support Ltd Indigo Sunctuary Housing Association Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services Housing Management - Housing Association Se
Hartlepool Borough Council	0086618538 0086620801 0086620801 0086620801 0086620801 0086620807 0086619472 0086619472 0086619472 0086619473 0086616834 0086616834 0086616834 0086616834 0086616834 00866168379 0086616834 00866168379 0086616834 00866168379 00866168379 00866168379 00866168379 00866168379 00866168379 00866168379 00866168379 00866168379 00866168379 00866168379 00866168379 00866168379 00866168379 00866168379	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 23 Aug 2025 23 Aug 2025 24 Sep 2025 30 Jul 2025 24 Sep 2025 24 Sep 2025 35 Sep 2025 25 Aug 2025 24 Sep 2025 30 Jul 2025 24 Sep 2025 30 Jul 2025 24 Sep 2025 30 Jul 2025	5,292.14 5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 856.80 990.74 1,040.33 1,103.76 1,236.48 1,236.48 1,246.17 1,486.11 1,486.11 1,486.11 1,535.65 1,535.65 1,535.65 1,535.68 1,835.70 1,926.04 1,926.04 1,926.04 1,926.04	0.00 Revenue	Aspire Care Services Limited  Aspire Care Services Limited  Aspire Care Services United  Inágire Care Services United  Inágire Support Ltd  Indigo Support Ltd  Indigo Support Ltd  Indigo Support Ltd  Indigo Support Ltd  Nevaeh Homes Ltd  Nevaeh Homes Ltd  Nevaeh Homes Ltd  Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services Housing Management - Housing Association Se
Hartlepool Borough Council	0086618338 008662081 0086620801 0086620801 0086620801 0086620801 008661802 008661803 008661803 008661803 008661803 008661803 008661861977 008661861970 008661861970 008661861970 008661861970	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 24 Aug 2025 24 Aug 2025 30 Jul 2025 30 Sep 2025 30 Sep 2025 31 Sep 2025 32 Aug 2025 24 Aug 2025 24 Aug 2025 25 Aug 2025 26 Sep 2025 30 Jul 2025 21 Aug 2025 22 Aug 2025 23 Aug 2025 24 Sep 2025 30 Jul 2025	5,292.14 5,292.14 5,292.14 5,292.14 5,292.14 5,292.19 9,838.34 1,292.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 843.13 843.1	0.00 Revenue	IAspire Care Services Limited IAspire Care Services Limited IAspire Care Services United IAspire Care Services United Indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services Housing Management - Housi
Hartlepool Borough Council	0086618338 0086620801 0086620801 0086620801 0086619802 0086619492 0086619492 0086619492 0086619472 0086619472 008661933 0086616834 0086616834 0086616834 0086619970 0086616834 0086616970 0086616981 0086619981 0086619981 0086619970	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 28 Sep 2025 20 Sep 2025 30 Jul 2025 30 Sep 2025 30 Sep 2025 31 Sep 2025 32 Sep 2025 33 Sep 2025 33 Sep 2025 33 Sep 2025 34 Sep 2025 35 Sep 2025 36 Jul 2025 36 Jul 2025 36 Jul 2025 37 Jul 2025 38 Sep 2025 39 Jul 2025 30 Jul 2025	5.292.14 5.292.14 5.292.14 5.292.14 5.292.14 5.292.14 5.292.14 5.292.14 5.292.14 5.292.14 5.292.15 5.292.15 5.292.15 5.292.25 5.2	0.00 Revenue	Aspire Care Services Limited Aspire Care Services Limited Aspire Care Services United Inspire Care Services United Indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services Housing Management - Housing Association Se
Hartlepool Borough Council	008661938 0086620801 0086620801 0086620801 0086620801 0086620801 0086621802 008662197 008661833 008661835 008661835 008661997 0086619970	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 24 Sep 2025 30 Jul 2025 24 Sep 2025 24 Sep 2025 25 Aug 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 28 Sep 2025 29 Sep 2025 20 Sep 2025 20 Sep 2025 20 Sep 2025 20 Jul 2025 21 Aug 2025 22 Aug 2025 22 Aug 2025 23 O Jul 2025 24 Sep 2025 30 Jul 2025 24 Sep 2025 30 Jul 2025 25 Aug 2025 26 Sep 2025 30 Jul 2025 27 Aug 2025 28 Sep 2025 29 Sep 2025 30 Jul 2025 30 Jul 2025 20 Sep 2025 20 Sep 2025 20 Sep 2025 20 Sep 2025	5,292.14 5,292.14 5,292.14 5,292.14 5,292.14 5,202.79 9,838.34 12,923.35 1,626.16 -1,345.18 513.61 842.13 845.80 990.74 1,040.33 1,103.76 1,236.48 1,461.27 1,486.11	0.00 Revenue	Aspire Care Services Limited  Aspire Care Services Limited  Aspire Care Services United  Inágire Care Services United  Inágies Support Ltd  Indigo Support Ltd  Indigo Support Ltd  Indigo Support Ltd  Indigo Support Ltd  Nevaeh Homes Ltd  Nevaeh Homes Ltd  Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Housing Management - Housing Association Services Housing Management - Housing Association Se
Hartlepool Borough Council	0086618538 0086620801 0086620801 0086620801 0086620801 0086620801 0086619472 0086619472 0086619472 0086619470 008661893 0086619970 0086618981 008661893 008661893 008661893 008661893 008661893 008661893 008661893 008661893	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 12 Sep 2025 16 Sep 2025 16 Sep 2025 16 Sep 2025 16 Sep 2025 17 Aug 2025 17 Aug 2025 17 Aug 2025 17 Aug 2025 18 Sep 2025 18 Sep 2025 19 Sep 2025	5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 843.13 1,486.11 1,986.04 1,990.24 1,990.24 1,990.24 1,990.24 1,990.24 1,990.24 1,990.24 1,990.25 1,215.11	0.00 Revenue	IAspire Care Services Limited IAspire Care Services Limited IAspire Care Services United IAspire Care Services United Indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services Housing Management - Housing Association Se
Hartlepool Borough Council	0086618938 008662081 008662081 008662081 008662081 008662081 008661820 008661833 008661833 008661835 0086618397 008661836 0086618397 008661836	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 24 Aug 2025 24 Aug 2025 24 Aug 2025 30 Jul 2025 22 Aug 2025 24 Sep 2025 30 Jul 2025 24 Sep 2025 30 Jul 2025 31 Sep 2025 32 Sep 2025 33 Sep 2025 33 Sep 2025 33 Sep 2025 33 Sep 2025	5,292.14 5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 12,923.35 36,420.35 -1,626.16 -1,345.18 513.61 842.13 856.80 990.74 1,040.33 1,103.76 1,236.48 1,236.48 1,246.11 1,486.11 1,486.11 1,486.11 1,535.65 1,535.65 1,535.65 1,535.65 1,535.65 1,535.65 1,535.65 1,535.65 1,926.04 1,926.04 1,990.24 1,990.24 1,990.24 1,990.24 2,087.53 2,157.11 2,182.03	0.00 Revenue	Aspire Care Services Limited  Aspire Care Services Limited  Aspire Care Services United  Indigo Support Ltd  Nevaeh Homes Ltd  Nevaeh Homes Ltd  Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Lexving Care Housing Management - Housing Association Services Housing Management - Housing Association Se
Hartlepool Borough Council Hartlepool Borough Co	0086618938 008662081 008662081 008662081 008662081 008662081 008661830 008661833 008661833 008661833 0086618397 0086618397 0086618380 0086618380 0086618380	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025 17 Sep 2025 26 Sep 2025 26 Sep 2025 26 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 23 On 10 2025 30 Jul 2025 20 Sep 2025 30 Jul 2025 21 Aug 2025 22 Aug 2025 22 Aug 2025 24 Sep 2025 30 Jul 2025 44 Sep 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025 44 Sep 2025 31 Sep 2025 32 Sep 2025 33 Sep 2025 33 Sep 2025	5,292.14 5,292.14 5,292.14 5,292.14 1,307.36 4,722.59 9,520.97 9,838.34 1,292.33 5,6420.35 -1,626.16 -1,345.18 513.61 842.13 843.13 843	0.00 Revenue	iAspire Care Services Limited iAspire Care Services Limited iAspire Care Services United iAspire Care Services United indigo Support Ltd Nevaeh Homes Ltd Nevaeh Homes Ltd Sanctuary Housing Association	No N	401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 401305 250005	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care Housing Management - Housing Association Services Housing Management - Housi

Hartlepool Borough Council	0086619987	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	03 Sep 2025	2,182.03	0.00 Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621036	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	24 Sep 2025		0.00 Revenue	Sanctuary Housing Association		250005	Housing Management - Housing Association Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	03 Sep 2025		0.00 Revenue	Sanctuary Housing Association		250005	Housing Management - Housing Association Services
Hartlepool Borough Council		Children & Joint Commissioning  Children & Joint Commissioning	Children and Families		03 Sep 2025		0.00 Revenue	Sanctuary Housing Association		250005	Housing Management - Housing Association Services
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	10 Sep 2025		0.00 Revenue	Supporting Independence		321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
						,					7
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation	09 Jul 2025		0.00 Revenue	Supporting Independence		321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning				,		Supporting Independence		321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families		26 Sep 2025		0.00 Revenue	Youth Hubz		401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086616944	Children & Joint Commissioning	Children and Families		01 Aug 2025	,	0.00 Revenue	Youth Hubz	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Care Leavers Accommodation		,	0.00 Revenue	Youth Hubz		401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	05 Aug 2025	17,727.97	0.00 Revenue	Youth Hubz		401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086619553	Children & Joint Commissioning	Children and Families	Children Act Section 17	15 Aug 2025	1,551.47	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086616824	Children & Joint Commissioning	Children and Families	Children Act Section 17	08 Jul 2025	3,525.00	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086610252	Children & Joint Commissioning	Children and Families	Children Act Section 17	09 Jul 2025	864.00	0.00 Revenue	Barnardo Services Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616248	Children & Joint Commissioning	Children and Families	Children Act Section 17	01 Jul 2025	2,538.90	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086618579	Children & Joint Commissioning	Children and Families	Children Act Section 17	05 Aug 2025	526.80	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086619993	Children & Joint Commissioning	Children and Families	Children Act Section 17	27 Aug 2025	556.00	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086617140	Children & Joint Commissioning	Children and Families	Children Act Section 17	09 Jul 2025	596.00	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086618578	Children & Joint Commissioning	Children and Families	Children Act Section 17	05 Aug 2025	1,350.00	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086619553	Children & Joint Commissioning	Children and Families	Cost of Travel	15 Aug 2025	2,817.05	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086616824	Children & Joint Commissioning	Children and Families	Cost of Travel	08 Jul 2025	4,055.51	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Cost of Travel	22 Jul 2025	510.00	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060619661	Children & Joint Commissioning	Children and Families	Cost of Travel	15 Jul 2025	519.20	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060624183	Children & Joint Commissioning	Children and Families	Cost of Travel	19 Aug 2025	564.40	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families		19 Aug 2025		0.00 Revenue	Redact		401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families		01 Jul 2025	653.60	0.00 Revenue	Redact		401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Cost of Travel	09 Sep 2025		0.00 Revenue	Redact		401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families		29 Jul 2025		0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Cost of Travel	26 Aug 2025		0.00 Revenue	Redact		401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
		Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel			0.00 Revenue	Redact	No No	401303	
Hartlepool Borough Council					19 Aug 2025						Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086618915	Children & Joint Commissioning	Children and Families	Court Reports	05 Aug 2025	640.00	0.00 Revenue	AlphaBiolabs Legal Limited		311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families		13 Aug 2025		0.00 Revenue	Complement Genomics Limited		310000	Healthcare
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Court Reports	08 Aug 2025		0.00 Revenue	Complement Genomics Limited		310000	Healthcare
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Court Reports	06 Aug 2025	585.27	0.00 Revenue	Forensic Testing Service Ltd	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Court Reports	09 Jul 2025		0.00 Revenue	Kirsty Ruth Lowe	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086615643	Children & Joint Commissioning	Children and Families	Court Reports	09 Jul 2025	703.60	0.00 Revenue	Kirsty Ruth Lowe	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620725	Children & Joint Commissioning	Children and Families	Court Reports	19 Sep 2025	703.60	0.00 Revenue	Kirsty Ruth Lowe	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620727	Children & Joint Commissioning	Children and Families	Court Reports	19 Sep 2025	704.50	0.00 Revenue	Kirsty Ruth Lowe	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086617231	Children & Joint Commissioning	Children and Families	Court Reports	23 Jul 2025	796.80	0.00 Revenue	Kirsty Ruth Lowe	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086615659	Children & Joint Commissioning	Children and Families	Court Reports	11 Jul 2025	849.20	0.00 Revenue	Kirsty Ruth Lowe	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620099	Children & Joint Commissioning	Children and Families	Court Reports	26 Aug 2025	1,420.38	0.00 Revenue	Languagewire Ltd	No	280000	Legal Services
Hartlepool Borough Council	0086619755	Children & Joint Commissioning	Children and Families	Court Reports	27 Aug 2025	505.39	0.00 Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families		05 Aug 2025		0.00 Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Court Reports	09 Jul 2025		0.00 Revenue	Lextox		311600	Healthcare - Services
Hartlepool Borough Council	0086616997	Children & Joint Commissioning	Children and Families	Court Reports	16 Jul 2025	569.60	0.00 Revenue	Lextox		311600	Healthcare - Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Court Reports	10 Sep 2025		0.00 Revenue	Lextox		311600	Healthcare - Services
Hartlepool Borough Council		Children & Joint Commissioning  Children & Joint Commissioning	Children and Families		09 Jul 2025		0.00 Revenue	Lextox		311600	Healthcare - Services
Hartlepool Borough Council		Children & Joint Commissioning  Children & Joint Commissioning	Children and Families		23 Sep 2025		0.00 Revenue	Lextox		311600	Healthcare - Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families		23 Jul 2025	662.27	0.00 Revenue	Lextox		311600	Healthcare - Services Healthcare - Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families		03 Sep 2025		0.00 Revenue	Lextox		311600	
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families		22 Jul 2025		0.00 Revenue	Lextox		311600	Healthcare - Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families		12 Sep 2025		0.00 Revenue	Lextox		311600	Healthcare - Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Court Reports	10 Sep 2025		0.00 Revenue	Lextox		311600	Healthcare - Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families		22 Aug 2025		0.00 Revenue	Lextox		311600	Healthcare - Services
Hartlepool Borough Council	0086617338	Children & Joint Commissioning	Children and Families	Court Reports	25 Jul 2025	902.60	0.00 Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086620726	Children & Joint Commissioning	Children and Families	Court Reports	17 Sep 2025	1,164.11	0.00 Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086619754	Children & Joint Commissioning	Children and Families	Court Reports	03 Sep 2025	1,295.60	0.00 Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086618975	Children & Joint Commissioning	Children and Families	Court Reports	20 Aug 2025	1,385.20	0.00 Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086616998	Children & Joint Commissioning	Children and Families	Court Reports	16 Jul 2025	1,460.78	0.00 Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086616996	Children & Joint Commissioning	Children and Families	Court Reports	18 Jul 2025	2,670.80	0.00 Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086616900	Children & Joint Commissioning	Children and Families	Court Reports	16 Jul 2025	1,736.80	0.00 Revenue	Lynsey Davison SWA Ltd	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086619675	Children & Joint Commissioning	Children and Families	Court Reports	03 Sep 2025		0.00 Revenue	MEWA LLP		289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620379	Children & Joint Commissioning	Children and Families	Court Reports	12 Sep 2025	589.71	0.00 Revenue	MEWA LLP	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Court Reports	16 Jul 2025		0.00 Revenue	MEWA LLP	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families		02 Jul 2025		0.00 Revenue	MEWA LLP		289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Court Reports  Court Reports	02 Jul 2025 02 Jul 2025	,	0.00 Revenue	MEWA LLP	No	289999	Legal Services - Not Elsewhere Classified  Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086617214	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Court Reports  Court Reports	11 Jul 2025	933.20	0.00 Revenue	PsychRep UK	No No	289999	Legal Services - Not Elsewhere Classified  Legal Services - Advocacy
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Court Reports	30 Sep 2025	,	0.00 Revenue	PsychRep UK		281000	Legal Services - Advocacy
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		,	0.00 Revenue	Comensura LTD		410000	Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		1,173.28	0.00 Revenue	Comensura LTD		410000	Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts			0.00 Revenue	Comensura LTD		410000	Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		,	0.00 Revenue	Comensura LTD		410000	Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		,	0.00 Revenue	Comensura LTD		410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086618632	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		1,187.68	0.00 Revenue	Comensura LTD		410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086618336	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	19 Aug 2025	1,192.63	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		-,	0.00 Revenue	Comensura LTD		410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086621362	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	30 Sep 2025	1,193.98	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086615797	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	16 Jul 2025	1,198.48	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		1,198.48	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services

Hartlepool Borough Council	0086614901	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	01 Jul 2025	1,617.70	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086616186	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	22 Jul 2025	1,621.30	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086614901	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	01 Jul 2025	1.660.06	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086618336	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		1,733.25	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
		Children & Joint Commissioning	Children and Families			1,780.50		Comensura LTD	No	410000	
Hartlepool Borough Council		_		EmpExp -Agency-Estblshmnt Psts		,					Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		1,975.26	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086615797	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	16 Jul 2025	2,079.90	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086616703	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	29 Jul 2025	2,079.90	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086618632	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		2.097.90	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086619750	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	09 Sen 2025	2,156.45	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086617788	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		2,205.35	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
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Hartlepool Borough Council	0086616703	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		2,307.84	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086621362	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		2,505.29	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086616703	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	29 Jul 2025	2,808.71	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086615797	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	16 Jul 2025	2,813.31	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086620867	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		2.816.01	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086616186	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	22 Jul 2025	3.004.86	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
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Hartlepool Borough Council	0086615409	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		4,116.97	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		4,269.18		Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086617788	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	12 Aug 2025	4,351.55	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086619334	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	02 Sep 2025	4,396.83	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086617305	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	05 Aug 2025	4,570.44	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086618632	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	22 Aug 2025	4.612.14	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		5,278.40	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
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Hartlepool Borough Council	0086614901	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		6,051.30	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086621427	Children & Joint Commissioning	Children and Families	Grants & Donations	17 Sep 2025	3,821.76	0.00 Revenue	Ashbrookes Design and Build Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086619918	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	10 Sep 2025	850.00	0.00 Revenue	Alison Lynch	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086617445	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	15 Jul 2025	575.00	0.00 Revenue	Fiona McReddie	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086619621	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	03 Sep 2025	575.00	0.00 Revenue	Fiona McReddie	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086617441	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	06 Aug 2025	550.00	0.00 Revenue	Hannah Lancaster	No	281000	Legal Services - Advocacy
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	16 Jul 2025	925.00	0.00 Revenue	Hannah Lancaster	No	281000	Legal Services - Advocacy
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Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09 Jul 2025	1,062.50	0.00 Revenue	Hannah Lancaster	No		Legal Services - Advocacy
Hartlepool Borough Council	0086615825	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	11 Jul 2025	1,200.00	0.00 Revenue	Helen Gamble	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086619509	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	27 Aug 2025	1,500.00	0.00 Revenue	Helen Gamble	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086620605	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	17 Sep 2025	1,800.00	0.00 Revenue	Helen Gamble	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086616271	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	08 Jul 2025	1.340.00	0.00 Revenue	lack Cottrell	No		Legal Services - Advocacy
Hartlepool Borough Council	0086619707	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02 Sep 2025	575.00	0.00 Revenue	lack McDonald	No		Legal Services - Advocacy
Hartlepool Borough Council	0086615463	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02 Jul 2025	575.00	0.00 Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
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Hartlepool Borough Council	0086615819	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	16 Jul 2025	1,000.00	0.00 Revenue	Jack McDonald	No		Legal Services - Advocacy
Hartlepool Borough Council	0086619823	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	10 Sep 2025	1,000.00	0.00 Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086621201	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	26 Sep 2025	1,000.00	0.00 Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086619824	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	10 Sep 2025	2,175.00	0.00 Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	17 Sep 2025	1.000.00	0.00 Revenue	James Colwell	No	281000	Legal Services - Advocacy
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	20 Aug 2025	2.825.00	0.00 Revenue	James White	No	281000	Legal Services - Advocacy
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Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	01 Jul 2025	4,550.00	0.00 Revenue	Jamie Hill KC	No		Legal Services - Advocacy
Hartlepool Borough Council	0086620923	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	23 Sep 2025	76,050.00	0.00 Revenue	Jamie Hill KC	No		Legal Services - Advocacy
Hartlepool Borough Council	0086620066	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09 Sep 2025	1,225.00	0.00 Revenue	Jonathan Carr	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086617324	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	25 Jul 2025	625.00	0.00 Revenue	Karen Hart	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086615464	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02 Jul 2025	1,375.00	0.00 Revenue	Karen Hart	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620700	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	24 Sep 2025	1.675.00	0.00 Revenue	Karen Hart	No	289999	Legal Services - Not Elsewhere Classified
	0086620650					,					•
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	16 Sep 2025	1,704.17	0.00 Revenue	Karen Hart	No		Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620933	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	24 Sep 2025	575.00	0.00 Revenue	Kerry-Jayne Healey	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086615824	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	11 Jul 2025	1,200.00	0.00 Revenue	Kerry-Jayne Healey	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086620345	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	12 Sep 2025	575.00	0.00 Revenue	Melissa Rafferty	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086617407	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	06 Aug 2025	1,600.00	0.00 Revenue	Melissa Rafferty	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086618441	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	20 Aug 2025	525.00	0.00 Revenue	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	03 Sep 2025	750.00	0.00 Revenue	Michael Dick	No		Legal Services - Advocacy
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	03 Sep 2025	950.00	0.00 Revenue	Michael Dick	No	281000	Legal Services - Advocacy
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Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	25 Jul 2025	625.00	0.00 Revenue	Miss Tanya Johnston	No		Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620330	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02 Sep 2025	625.00	0.00 Revenue	Miss Tanya Johnston	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086621148	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	26 Sep 2025	825.00	0.00 Revenue	Miss Tanya Johnston	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086615361	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09 Jul 2025	870.83	0.00 Revenue	Miss Tanya Johnston	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620331	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02 Sep 2025	1.050.00	0.00 Revenue	Miss Tanva Johnston	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	12 Sep 2025	1.700.00	0.00 Revenue	Miss Tanya Johnston	No		Legal Services - Not Elsewhere Classified
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Hartlepool Borough Council	0086616322	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	18 Jul 2025	585.00	0.00 Revenue	Mr Julian Bailey	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086618524	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	12 Aug 2025	625.00	0.00 Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0086621500	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)		41,000.00	0.00 Revenue	Mrs Lucy Harland	No		Legal Services
Hartlepool Borough Council	0086615465	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02 Jul 2025	525.00	0.00 Revenue	Ms Felicity Herdman	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086618499	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	20 Aug 2025	525.00	0.00 Revenue	Ms Felicity Herdman	No	281000	Legal Services - Advocacy
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	16 Jul 2025	950.00	0.00 Revenue	Ms Felicity Herdman	No		Legal Services - Advocacy
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Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02 Jul 2025	1,500.00	0.00 Revenue	Ms Felicity Herdman	No		Legal Services - Advocacy
Hartlepool Borough Council	0086616758	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	08 Jul 2025	1,356.25	0.00 Revenue	Philippa Wordsworth	No		Legal Services - Advocacy
Hartlepool Borough Council	0086618666	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	13 Aug 2025	1,400.00	0.00 Revenue	Rebecca Broadbent	No	281400	Legal Services - Specialist Support
Hartlepool Borough Council	0086615383	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02 Jul 2025	720.00	0.00 Revenue	Rebecca Stokes - Herbst	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620618	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	17 Sep 2025	2,425.00	0.00 Revenue	Sarah Benson	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086619471	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	03 Sep 2025	575.00	0.00 Revenue	Scott Smith	No		Legal Services - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	17 Sep 2025	575.00	0.00 Revenue		No		Legal Services - Not Elsewhere Classified  Legal Services - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Maintenance - DSO	26 Aug 2025	2.556.44		ADT Fire & Security PLC	No No	192200	Facilities & Management Services - Security
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Hartlepool Borough Council	0086615402	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	09 Jul 2025	616.50	0.00 Revenue	AAM & Sons Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches

	0086616262										Human Resources - Accommodation
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	02 Jul 2025	1,974.70	0.00 Revenue	Belle Vue Community Sports	No	261000	
Hartlepool Borough Council	0086617235	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	11 Jul 2025	776.16	0.00 Revenue	Busy Bees Nurseries Limited	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	27 Aug 2025	776.16	0.00 Revenue	Busy Bees Nurseries Limited	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	29 Jul 2025	850.08	0.00 Revenue	Busy Bees Nurseries Limited	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086618937	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	06 Aug 2025	3,905.00	0.00 Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086617974	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	13 Aug 2025	770.00	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086620558	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	05 Sep 2025	687.00	0.00 Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086619086	Children & Joint Commissioning	Children and Families	Prof Fees - Independent Invest	27 Aug 2025	904.55	0.00 Revenue	Catalyst Stockton on Tees	No	151000	Consultancy - Business
Hartlepool Borough Council	0086619085	Children & Joint Commissioning	Children and Families	Prof Fees - Independent Invest	29 Aug 2025	2.400.00	0.00 Revenue	Leadership, Safeguarding & Coaching Cons	No	159999	Consultancy - Not Elsewhere Classified
		Children & Joint Commissioning	Children and Families		-	3.600.00	0.00 Revenue		No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council				Prof Fees - Independent Invest	29 Aug 2025	.,		Leadership, Safeguarding & Coaching Cons			
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees - Interpreters	09 Sep 2025	686.40	0.00 Revenue	Everyday Language Solutions	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees - Interpreters	03 Sep 2025	1,291.59	0.00 Revenue	Everyday Language Solutions	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees - Interpreters	03 Sep 2025	1,302.41	0.00 Revenue	Everyday Language Solutions	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086617435	Children & Joint Commissioning	Children and Families	Prof Fees - Interpreters	29 Jul 2025	2,363.60	0.00 Revenue	Everyday Language Solutions	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086621053	Children & Joint Commissioning	Children and Families	Prof Fees - Interpreters	12 Sep 2025	2,463.26	0.00 Revenue	Everyday Language Solutions	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086619030	Children & Joint Commissioning	Children and Families	Prof Fees - Police Checks	06 Aug 2025	544.50	0.00 Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086619165	Children & Joint Commissioning	Children and Families	Prof Fees - Police Checks	02 Sep 2025	594.00	0.00 Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees - Police Checks	06 Aug 2025	1.336.50	0.00 Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	23 Sep 2025	587.50		A P and D Consultancy	No	159999	Consultancy - Not Elsewhere Classified
	0086619334	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	02 Sep 2025	607.80	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council		-									
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	09 Sep 2025	607.80	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086620210	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	16 Sep 2025	607.80	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086620867	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	23 Sep 2025	607.80	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086620210	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	16 Sep 2025	810.40	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086621362	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	30 Sep 2025	900.90	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086619334	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	02 Sep 2025	1,492.88	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	23 Sep 2025	2.633.80	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	08 Aug 2025	4,257.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
		Children & Joint Commissioning	Children and Families		-	8 365 00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086620338		Children and Families	Prof Fees -Agency Stf-Supply	08 Aug 2025	9,966.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd		409999	
Hartlepool Borough Council		Children & Joint Commissioning		Prof Fees -Agency Stf-Supply	05 Sep 2025	.,			No		Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086620360	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply		12,005.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086621358	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	23 Sep 2025	12,005.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086618444	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	15 Aug 2025	12,110.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086619921	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	29 Aug 2025	12,110.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086620336	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	05 Sep 2025	12,110.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086618892	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	22 Aug 2025	12,145.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086615939	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply		13.072.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086621742	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply		13,160.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
			Children and Families			.,				409999	7 11 11 11 11 11 11 11 11 11 11 11 11 11
Hartlepool Borough Council		Children & Joint Commissioning		Prof Fees -Agency Stf-Supply		13,631.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No		Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply		13,652.50	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply		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	0086618075	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	08 Aug 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	0086617404	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	01 Aug 2025	13,717.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086615371	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	04 Jul 2025	13,975.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086621356	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	23 Sep 2025	14.448.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086620363	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	12 Sep 2025	14,469.50	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply		14,534.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
		Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply		14,620.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd		409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council									No		
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply		14,620.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply		14,663.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086619924	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	05 Sep 2025	14,663.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086616917	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	25 Jul 2025	14,792.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086616414	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	18 Jul 2025	14,878.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086615369	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	04 Jul 2025	14,964.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply		15.718.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086621741	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply		27.468.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply		29,591.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply		32.122.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Prof Fees -Agency Str-Supply Prof Fees -External Consultant	12 Sep 2025 16 Sep 2025	32,122.00 556.00	0.00 Revenue	Footprints Learning For Life Limited	No No	321212	Social Community Care Supplies & Services - Children - Not Eisewhere Classified  Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086616321	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01 Jul 2025	2,000.00	0.00 Revenue	Let's Go Catering Ltd	No	111200	Catering - Food & Beverages
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	26 Sep 2025	578.99	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	23 Sep 2025	890.00	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086622043	Children & Joint Commissioning	Children and Families	Rent	16 Sep 2025	4,937.42	0.00 Revenue	Greig Cavey Commercial Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086620148	Children & Joint Commissioning	Children and Families	Rent	17 Sep 2025	2,550.00	0.00 Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086615938	Children & Joint Commissioning	Children and Families	Rent	16 Jul 2025	2.635.00	0.00 Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086619252	Children & Joint Commissioning	Children and Families	Rent	27 Aug 2025	2.635.00	0.00 Revenue	The Serviced Accommodation Company T/A		409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086550109	Children & Joint Commissioning	Children and Families	Rent	15 Aug 2025	2,380.00	0.00 Revenue	Toast Properties Ltd	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Room Hire/Hall Hire	05 Sep 2025	800.00	0.00 Revenue	The Wharton Trust	No	259999	Financial Services - Grants
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Setting Up Home Grant	15 Jul 2025	570.83	0.00 Revenue	Blindcraft Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Software Maintenance Agreemen		2,850.00	0.00 Revenue	Signis Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Software Maintenance Agreemen		3,750.00	0.00 Revenue	Signis Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086621753	Children & Joint Commissioning	Children and Families	Software Maintenance Agreemen	t 26 Sep 2025	15,500.00	0.00 Revenue	Signis Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060625215	Children & Joint Commissioning	Children and Families	Staying Put Allowance	02 Sep 2025	581.89	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060626185	Children & Joint Commissioning	Children and Families	Staying Put Allowance	09 Sep 2025	581.89	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Staying Put Allowance	16 Sep 2025	581.89	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Staying Put Allowance	23 Sep 2025	581.89	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Staying Put Allowance Staying Put Allowance	23 Sep 2025 30 Sep 2025	581.89	0.00 Revenue	Redact	No No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
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Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Staying Put Allowance	30 Sep 2025	777.29	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616913	Children & Joint Commissioning	Children and Families	Staying Put Allowance	25 Jul 2025	1,811.10	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care

Hartlepool Borough Council	0086618868	Children & Joint Commissioning	Children and Families	Staving Put Allowance	27 Aug 2025	1.920.13	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621132	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26 Sep 2025	1,920.13	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617801	Children & Joint Commissioning	Children and Families	Subscriptions	12 Aug 2025	4.939.00	0.00 Revenue	Ofsted	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0060619027	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	08 Jul 2025	608.00	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060622991	Children & Joint Commissioning	Children and Families		05 Aug 2025	608.00	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060625212	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	02 Sep 2025	608.00	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060628369	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	30 Sep 2025	608.00	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060619024	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	08 Jul 2025	615.48	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060622988	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	05 Aug 2025	615.48	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060625209	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	02 Sep 2025	615.48	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060628365	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances		615.48	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060619017	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances		624.72	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060622979	Children & Joint Commissioning	Children and Families		05 Aug 2025	624.72	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060625203	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	02 Sep 2025	624.72	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060628361	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	30 Sep 2025	624.72	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060619016	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	08 Jul 2025	625.00	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060622978	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	05 Aug 2025	625.00	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060625202	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	02 Sep 2025	625.00	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060628360	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	30 Sep 2025	625.00	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060618978	Children & Joint Commissioning	Children and Families		08 Jul 2025	870.00	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060622935	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	05 Aug 2025	870.00	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060625159	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	02 Sep 2025	870.00	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060628314	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	30 Sep 2025	870.00	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060628313	Children & Joint Commissioning	Children and Families		30 Sep 2025	872.45	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families		08 Jul 2025	904.48	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060622927	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances		904.48	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060625151	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances		904.48	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060628303	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances		904.48	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060625122	Children & Joint Commissioning	Children and Families		02 Sep 2025	1,199.62	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060618932	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	08 Jul 2025	1,308.68	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060622891	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	05 Aug 2025	1,308.68	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060620903	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	29 Jul 2025	565.92	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060622999	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	05 Aug 2025	565.92	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060623426	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	12 Aug 2025	565.92	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060624152	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	19 Aug 2025	565.92	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060624356	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	26 Aug 2025	565.92	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060625219	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	02 Sep 2025	565.92	0.00 Revenue	Redact	No.	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060625219	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	09 Sep 2025	565.92	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060626557	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	16 Sen 2025	565.92	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060628054	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	23 Sep 2025	565.92	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	30 Sep 2025	565.92	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060618681	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	01 Jul 2025	606.34	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060619028	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	08 Jul 2025	606.34	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060619028	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	09 Sep 2025	623.49	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060627997	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	23 Sep 2025	678.76	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060627997	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - Carers Allowance	23 Sep 2025 12 Aug 2025	687.19	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060625415	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	09 Sep 2025	709.53	0.00 Revenue	Redact	No.	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060628063	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	23 Sep 2025	795.75	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060618657	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	01 Jul 2025	836.31	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060628315	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	30 Sep 2025	863.88	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
	0060628313	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - Carers Allowance	15 Jul 2025	1,155.56	0.00 Revenue	Redact	No.	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0060619387	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	22 Jul 2025	1,172.26	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060624330	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	26 Aug 2025	2.113.29	0.00 Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616024	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - Independent Sector	16 Jul 2025	910.00	0.00 Revenue	ABC Counselling Play Therapy	No	322002	Social Community Care Supplies & Services - Children - Residential Services - Poster Care  Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
	0086617755	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector	16 Jul 2025	13.579.83	0.00 Revenue	ABC Counselling Play Therapy  ABC Counselling Play Therapy	No No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling  Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025	4,335.60	0.00 Revenue	Active Care Solutions Limited	No.	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086618478	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2025	4,480.12	0.00 Revenue	Active Care Solutions Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621010	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025	4,596.68	0.00 Revenue	Active Care Solutions Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616950	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025 25 Jul 2025	4,396.88	0.00 Revenue	Banva Family Placement Agency Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Poster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619434	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,564.53	0.00 Revenue	Banya Family Placement Agency Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621113	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,564.53	0.00 Revenue	Banya Family Placement Agency Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616476	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Jul 2025	4,364.33	0.00 Revenue	Changing Futures Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Poster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086618743	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05 Aug 2025	4,224.90	0.00 Revenue	Changing Futures Fostering  Changing Futures Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Poster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086620806	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05 Sep 2025	4,479.19	0.00 Revenue	Changing Futures Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617897	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families  Children and Families	Third PP - Independent Sector	25 Jul 2025	1,557.82	0.00 Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086619709	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025 22 Aug 2025	1,557.62	0.00 Revenue	Changing Futures North East	No.	261000	Human Resources - Accommodation
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Hartlepool Borough Council Hartlepool Borough Council	0086618628 0060618418	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	19 Sep 2025 02 Jul 2025	1,833.26 2.083.25	0.00 Revenue 0.00 Revenue	Changing Futures North East Changing Futures North East	No No	261000 261000	Human Resources - Accommodation Human Resources - Accommodation
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Hartlepool Borough Council	0060621233	Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector	06 Aug 2025	2,083.25	0.00 Revenue	Changing Futures North East	No No	261000 261000	Human Resources - Accommodation Human Resources - Accommodation
Hartlepool Borough Council	0060625583	Children & Joint Commissioning		Third PP - Independent Sector	03 Sep 2025	2,084.25	0.00 Revenue	Changing Futures North East	No No		Human Resources - Accommodation Human Resources - Accommodation
Hartlepool Borough Council	0060618419	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Jul 2025	23,995.00	0.00 Revenue	Changing Futures North East	No No	261000	
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	06 Aug 2025	23,995.00	0.00 Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060625584	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	03 Sep 2025	23,995.00	0.00 Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086621279 0086621280	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,858.68 4.858.68	0.00 Revenue 0.00 Revenue	Diverse Care (UK) LTD	No No	401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	,		Diverse Care (UK) LTD	No		Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616817	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Jul 2025	5,020.64	0.00 Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616820	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Jul 2025	5,020.64	0.00 Revenue	Diverse Care (UK) LTD	No No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025 27 Aug 2025	5,020.64			No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619973	Ciliuren & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	5,020.64	U.UU KEVENUE	Diverse Care (UK) LTD	No	401303	ouciai community care oupplies & Services - Children - Residential Services - Poster Care

Hartlepool Borough Council	0086617385	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Jul 2025	3 838 29	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617384	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Jul 2025	3,855.83	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617383		Children and Families	Third PP - Independent Sector	29 Jul 2025	3,934.52	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
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Hartlepool Borough Council	0086617386	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Jul 2025	3,966.23	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Jul 2025	3,984.36	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617387	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Jul 2025	4,065.67	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619386	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,069.37	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621135	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,069.37	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619385	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,087.92	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621136	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,087.92	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619383	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,171.35	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619384	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,171.35	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621137		Children and Families	Third PP - Independent Sector	26 Sep 2025	4.171.35	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621138	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4.171.35	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617382	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Jul 2025	4,171.33	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
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Hartlepool Borough Council	0086619387	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,506.87	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621139	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,506.87	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617381	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Jul 2025	4,534.35	0.00 Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616435	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	2,399.72	0.00 Revenue	Fair Ways Community Benefits Society	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619430	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	3,952.48	0.00 Revenue	Fair Ways Community Benefits Society	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621203	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025	4,375.96	0.00 Revenue	Fair Ways Community Benefits Society	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086614809	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Jul 2025	4,748.57	0.00 Revenue	Family First Fostering Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617451	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	06 Aug 2025	5,030.86	0.00 Revenue	Family First Fostering Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619899	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Sep 2025	5.030.86	0.00 Revenue	Family First Fostering Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	1.440.00	0.00 Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4.249.59	0.00 Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
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Hartlepool Borough Council	0086617023		Children and Families	Third PP - Independent Sector	25 Jul 2025	4,260.25	0.00 Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086617023		Children and Families	Third PP - Independent Sector	25 Jul 2025	4,443.86	0.00 Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616949	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4,466.10	0.00 Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619435	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,516.61	0.00 Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621205	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,516.61	0.00 Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619435	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,516.66	0.00 Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621205	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,516.66	0.00 Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619436	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4.734.94	0.00 Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621204	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,734.94	0.00 Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619435	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4.735.07	0.00 Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621205	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,735.07	0.00 Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086614458	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Jul 2025	1,770.83	0.00 Revenue	Focus Mental Health Solutions	No	311100	Healthcare - Counselling
	0086613177		Children and Families  Children and Families	Third PP - Independent Sector	04 Jul 2025	2 500 00	0.00 Revenue	Focus Mental Health Solutions		311100	Healthcare - Counselling
Hartlepool Borough Council						-,			No		
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Jul 2025	2,500.00	0.00 Revenue	Focus Mental Health Solutions	No	311100	Healthcare - Counselling
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Jul 2025	2,500.00	0.00 Revenue	Focus Mental Health Solutions	No	311100	Healthcare - Counselling
Hartlepool Borough Council	0086613181	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Jul 2025	2,500.00	0.00 Revenue	Focus Mental Health Solutions	No	311100	Healthcare - Counselling
Hartlepool Borough Council	0086617020	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025	3,279.11	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086617021	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025	3,312.23	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086617022	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025	3,312.23	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086617014	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025	4,018.11	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086617010		Children and Families	Third PP - Independent Sector	23 Jul 2025	4.058.70	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086617015	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025	4.058.70	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086618512		Children and Families	Third PP - Independent Sector	20 Aug 2025	4.152.05	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
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Hartlepool Borough Council	0086617006	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025	4,192.20	0.00 Revenue		No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086617007	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025	4,192.20	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086618513	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2025	4,193.99	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086618522	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2025	4,193.99	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086621014	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025	4,260.08	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086621015	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025	4,303.11	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086621106	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025	4,303.11	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086617013	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025	4,320.30	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086617009	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025	4,320.60	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086618518				20 Aug 2025	4.331.94	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council			Children and Families	Third PP - Independent Sector							
	0086618519	Children & Joint Commissioning			20 Aug 2025	4.331.94	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlengol Rorough Council	0086618519	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2025 24 Sep 2025	,			No		Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086618519 0086621102	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	24 Sep 2025	4,331.94	0.00 Revenue	Foster Care Associates Ltd	No No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086618519 0086621102 0086621103	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector	24 Sep 2025 24 Sep 2025	4,331.94 4,331.94	0.00 Revenue 0.00 Revenue	Foster Care Associates Ltd Foster Care Associates Ltd	No No No	321111 321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council Hartlepool Borough Council	0086618519 0086621102 0086621103 0086618515	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector	24 Sep 2025 24 Sep 2025 20 Aug 2025	4,331.94 4,331.94 4,419.67	0.00 Revenue 0.00 Revenue 0.00 Revenue	Foster Care Associates Ltd Foster Care Associates Ltd Foster Care Associates Ltd	No No No	321111 321111 321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086618519 0086621102 0086621103 0086618515 0086618511	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector	24 Sep 2025 24 Sep 2025 20 Aug 2025 20 Aug 2025	4,331.94 4,331.94 4,419.67 4,464.31	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Foster Care Associates Ltd Foster Care Associates Ltd Foster Care Associates Ltd Foster Care Associates Ltd	No No No No	321111 321111 321111 321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
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Hartlepool Borough Council Hartlepool Borough Council	0086618519 0086621102 0086621103 0086618515 0086618516 0086618516 0086618517 0086618521 0086617008	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025 24 Sep 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 23 Jul 2025 23 Jul 2025	4,331.94 4,331.94 4,419.67 4,464.31 4,464.31 4,464.31 4,464.62 4,532.70 4,532.70	0.00 Revenue	Foster Care Associates Ltd Foster Care Associates Ltd	No No No No No No No No No	321111 321111 321111 321111 321111 321111 321111 321111 321111 321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
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Hartlepool Borough Council	0086618519 0086621102 0086621103 0086618515 0086618515 0086618517 0086618517 0086618517 0086617016 0086621101 0086621101 0086621101 0086621104	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025 24 Sep 2025 24 Sep 2025 20 Aug 2025 23 Jul 2025 23 Jul 2025 23 Jul 2025 24 Sep 2025 26 Sep 2025 20 Sep 2025 20 Sep 2025	4,331.94 4,331.94 4,419.67 4,464.31 4,464.31 4,464.62 4,532.70 4,532.70 4,532.70 4,532.45 4,580.25 4,580.25 4,580.25 4,683.79 4,683.79	0.00 Revenue	Foster Care Associates Ltd	No N	321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care
Hartlepool Borough Council	0086618519 0086621102 0086621103 0086618151 0086618515 0086618517 0086618516 0086618510 0086618510 0086621013 0086621010 0086621100 0086621100 0086621100 0086621000 0086621000 0086621000 0086621000 0086621000 0086621000	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025 24 Sep 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 23 Jul 2025 24 Sep 2025 24 Sep 2025 24 Sep 2025 24 Sep 2025 24 Sep 2025 24 Sep 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025	4,331.94 4,331.94 4,419.67 4,464.31 4,464.31 4,464.31 4,464.62 4,4532.70 4,532.70 4,532.70 4,532.70 4,530.25 4,580.25 4,580.25 4,680.25 4,680.25 4,683.79 4,683.79	0.00 Revenue	Foster Care Associates Ltd	No N	321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care
Hartlepool Borough Council	0086621010 0086621103 0086621103 008662103 0086618811 0086618811 0086618821 008661821 0086621099 008662103 0086621101 0086621101 0086621101 0086621101 0086621101	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025 24 Sep 2025 24 Sep 2025 20 Aug 2025 23 Jul 2025 23 Jul 2025 24 Sep 2025 26 Sep 2025 20 Aug 2025 20 Aug 2025 20 Sep 2025	4,331,94 4,331,94 4,419,67 4,464,31 4,464,31 4,464,31 4,464,62 4,532,70 4,532,70 4,532,70 4,532,70 4,580,25 4,580,25 4,580,25 4,580,25 4,580,56 4,683,79 4,683,79 4,683,79	0.00 Revenue	Foster Care Associates Ltd	No N	321111 321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care
Hartlepool Borough Council	0086621010 0086621103 0086621103 008662103 0086618811 0086618811 0086618821 008661821 0086621099 008662103 0086621101 0086621101 0086621101 0086621101 0086621101	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025 24 Sep 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 23 Jul 2025 24 Sep 2025 24 Sep 2025 24 Sep 2025 24 Sep 2025 24 Sep 2025 24 Sep 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025	4,331.94 4,331.94 4,419.67 4,464.31 4,464.31 4,464.31 4,464.62 4,4532.70 4,532.70 4,532.70 4,532.70 4,530.25 4,580.25 4,580.25 4,680.25 4,680.25 4,683.79 4,683.79	0.00 Revenue	Foster Care Associates Ltd	No N	321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111 321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care

Hartlepool Borough Council	0086618523	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2025	5.412.60	0.00 Revenue	Enster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086617012	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025	5,429.10	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025	5,553,34	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086618510	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2025	5,610.07	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086621012	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025	5.756.08	0.00 Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086616884	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Jul 2025	3.702.90	0.00 Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086616885	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	09 Jul 2025	3,702.90	0.00 Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services  Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Aug 2025	3.826.33	0.00 Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services  Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector		3,826.33	0.00 Revenue	Foster Care Solutions Limited		321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services  Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
		Children & Joint Commissioning Children & Joint Commissioning			15 Aug 2025	0,020.00	0.00 Revenue		No		
Hartlepool Borough Council			Children and Families	Third PP - Independent Sector	10 Sep 2025	3,826.33		Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Sep 2025	3,826.33	0.00 Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Jul 2025	2,315.01	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Jul 2025	3,950.49	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617853	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08 Aug 2025	4,082.17	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619883	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Sep 2025	4,082.17	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Jul 2025	4,221.09	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616887	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Jul 2025	4,221.09	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616889	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Jul 2025	4,221.09	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616890	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Jul 2025	4,221.09	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617849	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08 Aug 2025	4,361.79	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617850	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08 Aug 2025	4,361.79	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617855	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08 Aug 2025	4,361.79	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617857	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Aug 2025	4,361.79	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619873	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Sep 2025	4,361.79	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Sep 2025	4.361.79	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Sep 2025	4.361.79	0.00 Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025	3,768.00	0.00 Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025 27 Aug 2025	3,893.60	0.00 Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
	0086621007					.,	0.00 Revenue			401303	
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025	3,893.60		Fostering People Ltd	No		Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616387	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025	3,966.34	0.00 Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616386	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Jul 2025	4,089.54	0.00 Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2025	4,098.54	0.00 Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025	4,098.54	0.00 Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2025	4,225.86	0.00 Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617321	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4,200.00	0.00 Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617322	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4,200.00	0.00 Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621283	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025	4,340.00	0.00 Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621311	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Sep 2025	4,340.00	0.00 Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621312	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Sep 2025	4,340.00	0.00 Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621284	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025	4,350.00	0.00 Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616059	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18 Jul 2025	7,436.10	0.00 Revenue	Integrated Services Programme (ISP)	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086618110	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	13 Aug 2025	7.683.97	0.00 Revenue	Integrated Services Programme (ISP)	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Sep 2025	7.683.97	0.00 Revenue	Integrated Services Programme (ISP)	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086618564	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	30 Jul 2025	1.017.73	0.00 Revenue	Leanne Ferguson	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086618576	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	30 Jul 2025	1.017.73	0.00 Revenue	Leanne Ferguson	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086619528	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	13 Aug 2025	820.75	0.00 Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council		Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Sep 2025	1.007.05	0.00 Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services  Human Resources - Professional & Advisory Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	1,007.03	0.00 Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
		Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families			1.020.00	0.00 Revenue	National Youth Advocacy Service		261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council				Third PP - Independent Sector	27 Aug 2025	,			No		
Hartlepool Borough Council	0086621020	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Sep 2025	1,020.00	0.00 Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086621073	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	30 Sep 2025	5,263.69	0.00 Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086619704	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Aug 2025	4,500.00	0.00 Revenue	Outset Fostering Agency Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616683	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Jul 2025	4,650.00	0.00 Revenue	Outset Fostering Agency Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621067	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Sep 2025	4,650.00	0.00 Revenue	Outset Fostering Agency Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616714	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08 Jul 2025	580.00	0.00 Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086619260	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	1,716.36	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619262	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	1,716.36	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621160	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	2,002.42	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	2,002.42	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619255	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	2,717.57	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619258	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	2.717.57	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	3,689,68	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	3.813.56	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	3.906.60	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	3,940.67	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Poster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
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Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	3,940.67	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616941	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4,020.74	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619263	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,154.77	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621156	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,154.77	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4,182.30	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4,182.30	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616939	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4,182.30	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616894	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4,403.70	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council					27 Aug 2025	4.433.93	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2023						
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	26 Sep 2025	4,433.93	0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
	0086619259	-				4,433.93 4,668.91		Reach Out Care Limited Reach Out Care Limited	No No	401303 401303	
Hartlepool Borough Council	0086619259 0086621159	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	,	0.00 Revenue				Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086619259 0086621159 0086619256 0086621158	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	26 Sep 2025 27 Aug 2025	4,668.91	0.00 Revenue 0.00 Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086619259 0086621159 0086619256 0086621158 0086617328	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector	26 Sep 2025 27 Aug 2025 26 Sep 2025	4,668.91 4,668.91	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Reach Out Care Limited Reach Out Care Limited	No No	401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care

Hartlepool Borough Council	0086618114	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Jul 2025	4,220.10	0.00 Revenue	Swiis Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2025	4,360.77		Swiis Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086619890	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Aug 2025	4,360.77	0.00 Revenue	Swiis Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086621513	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Sep 2025	4,463.25	0.00 Revenue	Swiis Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Sep 2025	4,463.25	0.00 Revenue	Swiis Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	3,833.76	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector	25 Jul 2025 25 Jul 2025	3,864.68 4.058.10	0.00 Revenue 0.00 Revenue	Team Fostering Team Fostering	No No	401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council				Third PP - Independent Sector		,		-			Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086616911 0086618874	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	25 Jul 2025 27 Aug 2025	4,058.10 4.064.56	0.00 Revenue 0.00 Revenue	Team Fostering Team Fostering	No No	401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
		Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families		_	4,064.56	0.00 Revenue	Team Fostering		401303	
Hartlepool Borough Council Hartlepool Borough Council	0086621125 0086618875	Children & Joint Commissioning	Children and Families  Children and Families	Third PP - Independent Sector Third PP - Independent Sector	26 Sep 2025 27 Aug 2025	4,064.36	0.00 Revenue	Team Fostering	No No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,097.33	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616905	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4,235.12	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086618873	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,306.41	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621128	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,306.41	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621131	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,306.41	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616907	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4,327.20	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616903	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4,476.60	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616904	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4,476.60	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616910	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4,476.60	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086618869	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,490.08	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621133	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,490.08	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621127	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,591.71	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086618870	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,746.09	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086618871	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,746.09	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,746.09	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621124	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,746.09	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621126	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,746.09	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621130	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,746.09	0.00 Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617398	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	3,247.00	0.00 Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619253	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	3,251.52	0.00 Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector	27 Aug 2025	3,355.24	0.00 Revenue	The Adolescent and Children's Trust The Adolescent and Children's Trust	No	401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning		Third PP - Independent Sector	26 Sep 2025	3,355.24 3.387.00	0.00 Revenue		No	401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	25 Jul 2025 25 Jul 2025	3,387.00	0.00 Revenue 0.00 Revenue	The Adolescent and Children's Trust The Adolescent and Children's Trust	No No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086621119	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	26 Sep 2025	3,619.17	0.00 Revenue	The Adolescent and Children's Trust	No No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619397	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - Independent Sector	26 Sep 2025 27 Aug 2025	3,739.81	0.00 Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621120	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	3,739.81	0.00 Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617395	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	4.064.40	0.00 Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621122	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4.064.40	0.00 Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619396	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,199.88	0.00 Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617397	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	5.442.00	0.00 Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619399	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	5,623.40	0.00 Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621117	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	5,623.40	0.00 Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617394	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jul 2025	5,717.40	0.00 Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619398	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	5,907.98	0.00 Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621118	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	5,907.98	0.00 Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621146	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Sep 2025	2,273.58	0.00 Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086621144	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	3,741.90	0.00 Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086617391	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Jul 2025	3,866.63	0.00 Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086619402	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	3,866.63	0.00 Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086621143	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,012.20	0.00 Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086621147	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,012.20	0.00 Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086621145	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2025	4,047.30	0.00 Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086617392	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Jul 2025	4,145.94	0.00 Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086619401	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,145.94	0.00 Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086617390	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Jul 2025	4,182.21	0.00 Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086619400	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2025	4,182.21	0.00 Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Jul 2025	1,840.00	0.00 Revenue	Therapeeze Therapy Tools to Thrive	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Jul 2025	3,230.40	0.00 Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Jul 2025	3,338.08	0.00 Revenue	Unity Foster Care Ltd	No No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	12 Aug 2025	-,	0.00 Revenue	Unity Foster Care Ltd		401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621042 0086616478	Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Other Establishmnts	10 Sep 2025 01 Jul 2025	3,338.08 4.416.66	0.00 Revenue 0.00 Revenue	Unity Foster Care Ltd Changing Futures North East	No No	401303 261000	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation
Hartlepool Borough Council		Children & Joint Commissioning				,					Human Resources - Accommodation  Human Resources - Accommodation
Hartlepool Borough Council Hartlepool Borough Council	0086621752	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Other Establishmnts Third PP - Other Establishmnts	19 Sep 2025	4,895.25 4,896.25	0.00 Revenue	Changing Futures North East Changing Futures North East	No No	261000 261000	Human Resources - Accommodation  Human Resources - Accommodation
Hartlepool Borough Council Hartlepool Borough Council	0086618744	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Other Establishmnts Third PP - Other LA's	05 Aug 2025 24 Sep 2025	4,896.25 9.226.00	0.00 Revenue 0.00 Revenue	Changing Futures North East  Durham County Council	No No	261000 999999	Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086618145	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Other LA's Third PP - Panel Members Exps	24 Sep 2025 23 Jul 2025	9,226.00	0.00 Revenue 0.00 Revenue	Redact	No No	159999	Financial Services - Other Local Authority  Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086621260	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS - Day Care	26 Sep 2025	800.00 517.14	0.00 Revenue	Active Care Group - Granville Lodge	No No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086615245	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS - Day Care Third PP - PS - Day Care	26 Sep 2025 04 Jul 2025	2.469.28	0.00 Revenue	Active Care Group - Granville Lodge  Active Care Group - Granville Lodge	No No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care  Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086619309	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS - Day Care	27 Aug 2025	2,469.28	0.00 Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care  Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086621257	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	26 Sep 2025	3.086.61	0.00 Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	04 Jul 2025	594.84	0.00 Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care  Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25 Jul 2025	594.84	0.00 Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25 Jul 2025	2,469.28	0.00 Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Sep 2025	20,206.73	0.00 Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086620424	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Sep 2025	120,531.70	0.00 Revenue	Apsley Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086614730	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	16 Jul 2025	127,764.33	0.00 Revenue	Apsley Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care

	0086618308		6171	T11-100-00-0-11-11-1	45.4 . 2025	427.754.22		A. J. G		224447	Control Community Company of Company Children Books and Company Company Company
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Aug 2025	127,764.33	0.00 Revenue	Apsley Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616070	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Jul 2025	26,730.86	0.00 Revenue	Aspris Children's Services Ltd	No	171030	Education - Statutory Education Services - Curriculum
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	20 Aug 2025	27,621.89	0.00 Revenue	Aspris Children's Services Ltd	No	171030	Education - Statutory Education Services - Curriculum
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Sep 2025	27,621.89	0.00 Revenue	Aspris Children's Services Ltd	No	171030	Education - Statutory Education Services - Curriculum
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Sep 2025	62,001.43	0.00 Revenue	BDT Care Solutions Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29 Jul 2025	64,068.15	0.00 Revenue	BDT Care Solutions Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619431	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	27 Aug 2025	64,068.15	0.00 Revenue	BDT Care Solutions Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620654	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Sep 2025	25,071.43	0.00 Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620656	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Sep 2025	25,071.43	0.00 Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620655	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Sep 2025	25.572.86	0.00 Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616196	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Jul 2025	25.907.14	0.00 Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Jul 2025	25.907.14		Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential		25,907.14	0.00 Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
		Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	20 Aug 2025	25,907.14	0.00 Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council					20 Aug 2025	-,					· · · · · ·
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Jul 2025	26,425.29	0.00 Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086618506	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	20 Aug 2025	26,425.29	0.00 Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Sep 2025	28,928.57	0.00 Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086618504	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	20 Aug 2025	29,892.86	0.00 Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616197	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Jul 2025	35,871.43	0.00 Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621841	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Sep 2025	1,459.31	0.00 Revenue	Cambian Whinfell School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086621836	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Sep 2025	1,997.12	0.00 Revenue	Cambian Whinfell School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Sep 2025	12.354.01	0.00 Revenue	Cambian Whinfell School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25 Jul 2025	65.047.00	0.00 Revenue	CELLS Project CIO	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Jul 2025	29.978.70	0.00 Revenue	Connect Care Solutions Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council						.,					
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10 Sep 2025	30,977.99	0.00 Revenue	Connect Care Solutions Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Sep 2025	30,977.99		Connect Care Solutions Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086618458	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19 Aug 2025	18,000.00	0.00 Revenue	Elite Residential Care	No	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086614402	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	02 Jul 2025	36,000.00	0.00 Revenue	Elite Residential Care	No	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086616933	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	30 Jul 2025	36,000.00	0.00 Revenue	Elite Residential Care	No	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086621057	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Sep 2025	21,171.30	0.00 Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616928	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29 Jul 2025	21.877.01	0.00 Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	27 Aug 2025	21,877.01	0.00 Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25 Jul 2025	20.343.57	0.00 Revenue	Halliwell Homes Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
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Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10 Sep 2025	32,121.43	0.00 Revenue	Halliwell Homes Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	06 Aug 2025	33,192.14	0.00 Revenue	Halliwell Homes Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25 Jul 2025	33,192.14	0.00 Revenue	Halliwell Homes Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	11 Jul 2025	52,000.00	0.00 Revenue	Hatch Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616836	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	11 Jul 2025	52,000.00	0.00 Revenue	Hatch Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619381	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Aug 2025	52,000.00	0.00 Revenue	Hatch Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619382	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Aug 2025	52.000.00	0.00 Revenue	Hatch Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621230	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10 Sep 2025	65,000.00	0.00 Revenue	Hatch Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10 Sep 2025	65,000.00	0.00 Revenue	Hatch Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Aug 2025	10,404.30	0.00 Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
		-		Third PP - PS -Residential	04 Jul 2025	10,404.30	0.00 Revenue		No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS - Residential	18 Jul 2025	10,404.30	0.00 Revenue	Hennessy Living Group	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council						.,		Hennessy Living Group			
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29 Jul 2025	10,404.30	0.00 Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29 Aug 2025	10,404.30	0.00 Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620250	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	12 Sep 2025	10,404.30	0.00 Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621269	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Sep 2025	12,633.72	0.00 Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086615867	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	16 Jul 2025	18,051.30	0.00 Revenue	Highfield (North East) Limited	No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	01 Jul 2025	18.653.01	0.00 Revenue	Highfield (North East) Limited	No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086618491	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	20 Aug 2025	18,653.01	0.00 Revenue	Highfield (North East) Limited	No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Sep 2025	18,653.01	0.00 Revenue	Highfield (North East) Limited	No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	16 Jul 2025	18.880.80	0.00 Revenue	Highfield (North East) Limited	No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
		Children & Joint Commissioning  Children & Joint Commissioning				19,510.16					Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies  Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council			Children and Families	Third PP - PS -Residential	20 Aug 2025		0.00 Revenue	Highfield (North East) Limited	No	401304	
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Sep 2025	19,510.16	0.00 Revenue	Highfield (North East) Limited	No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Jul 2025	35,984.00	0.00 Revenue	HMO NE Ltd T/A ForeverCare	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	01 Aug 2025	35,984.00	0.00 Revenue	HMO NE Ltd T/A ForeverCare	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29 Aug 2025	35,984.00	0.00 Revenue	HMO NE Ltd T/A ForeverCare	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086621206	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Sep 2025	35,984.00	0.00 Revenue	HMO NE Ltd T/A ForeverCare	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086616800	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	09 Jul 2025	25,478.40	0.00 Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620805	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	05 Sep 2025	25,478.40	0.00 Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086618939	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	12 Aug 2025	26.327.68	0.00 Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086618940	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	12 Aug 2025	26,327.68	0.00 Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10 Sep 2025	26.327.68	0.00 Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
		Children & Joint Commissioning  Children & Joint Commissioning		Third PP - PS -Residential	26 Sep 2025	26,327.68	0.00 Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council			Children and Families			.,.					
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Sep 2025	8,899.94	0.00 Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Jul 2025	19,071.30	0.00 Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Jul 2025	19,071.30	0.00 Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616559	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Jul 2025	19,071.30	0.00 Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616561	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Jul 2025	19,071.30	0.00 Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616562	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Jul 2025	19,071.30	0.00 Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Aug 2025	19.707.01	0.00 Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Aug 2025	19,707.01	0.00 Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Aug 2025	19,707.01	0.00 Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
		Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential	-		0.00 Revenue	Josh's Place Limited T/A Ar Curam  Josh's Place Limited T/A Ar Curam			
Hartlepool Borough Council					22 Aug 2025	19,707.01	0.00 NEVERIGE		No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Aug 2025	19,707.01		Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Sep 2025	19,707.01		Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620938	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Sep 2025	19,707.01	0.00 Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care

Hartlepool Borough Council	0086620939	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Sep 2025	19,707.01	0.00 Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620940	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Sep 2025	19,707.01	0.00 Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620941	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Sep 2025	19,707.01	0.00 Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620942	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Sep 2025	19,707.01	0.00 Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621720	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Sep 2025	6.400.00	0.00 Revenue	Kevs PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
	0086621718	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Sep 2025	28,342.86	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council											
Hartlepool Borough Council	0086621721	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Sep 2025	28,342.86	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616434	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Jul 2025	-27,924.79	0.00 Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086616432	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Jul 2025	43,313.65	0.00 Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086616431	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Jul 2025	92.671.07	0.00 Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086612886	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Jul 2025	44.789.33	0.00 Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
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Hartlepool Borough Council	0086616893	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	16 Jul 2025	16,714.29	0.00 Revenue	Paddock House Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086618509	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Aug 2025	17,271.43	0.00 Revenue	Paddock House Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620781	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Sep 2025	17,271.43	0.00 Revenue	Paddock House Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620787	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Sep 2025	23,550.00	0.00 Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616925	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29 Jul 2025	24.335.00	0.00 Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619328	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	27 Aug 2025	24,335.00	0.00 Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
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Hartlepool Borough Council	0086620785	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Sep 2025	25,692.86	0.00 Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616924	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29 Jul 2025	26,549.29	0.00 Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619329	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	27 Aug 2025	26,549.29	0.00 Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086617127	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29 Jul 2025	15,008.57	0.00 Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086615236	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	02 Jul 2025	26.485.71	0.00 Revenue	Pehbles Care I td	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621084	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Sep 2025	26.485.71	0.00 Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
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Hartlepool Borough Council	0086617126	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29 Jul 2025	27,368.57	0.00 Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619365	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	27 Aug 2025	27,368.57	0.00 Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619389	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	02 Sep 2025	4,200.00	0.00 Revenue	Positive Support For You CIC	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086617389	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25 Jul 2025	-1,214.29	0.00 Revenue	Prosperity Childrens Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086617124	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25 Jul 2025	21,857.22	0.00 Revenue	Prosperity Childrens Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
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Hartlepool Borough Council	0086616648	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25 Jul 2025	30,381.30	0.00 Revenue	Therapeutic Care Limited	No	321117	
Hartlepool Borough Council	0086619393	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	27 Aug 2025	31,394.01	0.00 Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621114	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Sep 2025	31,394.01	0.00 Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086617678	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Jul 2025	-2,308.93	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086617417	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Jul 2025	-1.634.43	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
	0086617679			Third PP - PS -Residential		-,					
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families		22 Jul 2025	-1,091.50	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086615120	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Jul 2025	-951.26	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086613311	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19 Sep 2025	15,952.56	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086617683	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Jul 2025	16,430.84	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086616738	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29 Jul 2025	17.978.75	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086613312	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19 Sep 2025	40,617.03	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
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Hartlepool Borough Council	0086617682	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Jul 2025	46,436.34	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086616739	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Jul 2025	66,439.70	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086616729	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25 Jul 2025	55,075.71	0.00 Revenue	Within Reach Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086618746	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	27 Aug 2025	56,911.57	0.00 Revenue	Within Reach Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621030	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Sep 2025	56,911.57	0.00 Revenue	Within Reach Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619452	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Aug 2025	932.50	0.00 Revenue	Young Foundations Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086618450	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29 Jul 2025	27,975.04	0.00 Revenue	Young Foundations Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619448	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	02 Sep 2025	28 907 54	0.00 Revenue	Young Foundations Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
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Hartlepool Borough Council	0086621211	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Sep 2025	28,392.90	0.00 Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616932	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29 Jul 2025	29,339.33	0.00 Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619451	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	27 Aug 2025	29,339.33	0.00 Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086617034	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	25 Jul 2025	892.26	0.00 Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086617038	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	25 Jul 2025	1.136.37	0.00 Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086615242	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	04 Jul 2025	1,189.68	0.00 Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
		-									
Hartlepool Borough Council	0086615246	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	04 Jul 2025	1,516.16	0.00 Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086619313	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	27 Aug 2025	1,784.52	0.00 Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086619311		Children and Families	Third PP - PS -Short Term Supp	27 Aug 2025	1,893.95	0.00 Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086615241	Children & Joint Commissioning			04 Jul 2025	4.321.27				321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council			Children and Families	Third PP - PS -Short Term Supp			0.00 Revenue	Active Care Group - Granville Lodge	No	321214	
	0086617037			Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp							
	0086617037	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	25 Jul 2025	7,407.89	0.00 Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086619310	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025	7,407.89 18,960.44	0.00 Revenue 0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge	No No	321214 321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086619310 0086616186	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025	7,407.89 18,960.44 710.74	0.00 Revenue 0.00 Revenue 0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	No No No	321214 321214 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
	0086619310 0086616186 0086615598	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025	7,407.89 18,960.44	0.00 Revenue 0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge	No No	321214 321214 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services Social Community Care Supplies & Services
Hartlepool Borough Council	0086619310 0086616186	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025	7,407.89 18,960.44 710.74	0.00 Revenue 0.00 Revenue 0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	No No No	321214 321214 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council Hartlepool Borough Council	0086619310 0086616186 0086615598	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025	7,407.89 18,960.44 710.74 860.24	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD Comensura LTD	No No No	321214 321214 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086619310 0086616186 0086615598 0086621362 0086617305	Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families Children and Families Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 30 Sep 2025 05 Aug 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD Comensura LTD Comensura LTD	No No No No No	321214 321214 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086619310 0086616186 0086615598 0086621362 0086617305 0086619334	Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families Children and Families Children and Families Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 30 Sep 2025 05 Aug 2025 02 Sep 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,758.08	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD Comensura LTD Comensura LTD Comensura LTD Comensura LTD Comensura LTD	No No No No No No	321214 321214 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council	0086619310 0086616186 0086615598 0086621362 0086617305 0086619334 0086619750	Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 30 Sep 2025 05 Aug 2025 02 Sep 2025 09 Sep 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,758.08 1,775.04	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	No No No No No No	321214 321214 410000 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council	0086619310 0086616186 0086615598 0086621362 0086617305 0086619334 0086619750 0086620210	Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 30 Sep 2025 05 Aug 2025 02 Sep 2025 09 Sep 2025 16 Sep 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,758.08 1,775.04	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	No No No No No No No	321214 321214 410000 410000 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council	0086619310 0086616186 0086615598 0086621362 0086617305 0086619334 0086619750 0086620210	Children & Joint Commissioning	Children and Families	Third PPPS-Short Term Supp Third PPPS-Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 30 Sep 2025 05 Aug 2025 02 Sep 2025 09 Sep 2025 16 Sep 2025 23 Sep 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,758.08 1,775.04 1,775.04	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	No N	321214 321214 410000 410000 410000 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council	0086619310 0086616186 0086615598 0086621362 0086617305 0086619334 0086619750 0086620210	Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 30 Sep 2025 05 Aug 2025 02 Sep 2025 09 Sep 2025 16 Sep 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,758.08 1,775.04	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	No No No No No No No	321214 321214 410000 410000 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council	0086619310 0086616186 0086615598 0086621362 0086617305 0086619334 0086619750 0086620210	Children & Joint Commissioning	Children and Families	Third PPPS-Short Term Supp Third PPPS-Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 30 Sep 2025 05 Aug 2025 02 Sep 2025 09 Sep 2025 16 Sep 2025 23 Sep 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,758.08 1,775.04 1,775.04	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	No N	321214 321214 410000 410000 410000 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council	0086619310 0086616186 0086615598 0086621362 0086617305 0086619334 0086619750 0086620210 0086620867	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 30 Sep 2025 05 Aug 2025 09 Sep 2025 09 Sep 2025 16 Sep 2025 12 Aug 2025 12 Aug 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,758.08 1,775.04 1,775.04 1,775.04 1,775.04	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	No N	321214 321214 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council Hartlepool Borough Council	0086619310 0086616186 0086615598 0086621362 0086617305 0086619334 0086619750 0086620210 0086620867 0086617788 0086616703 0086618632	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 30 Sep 2025 05 Aug 2025 02 Sep 2025 09 Sep 2025 16 Sep 2025 12 Aug 2025 12 Aug 2025 22 Jul 2025 22 Aug 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,758.08 1,775.04 1,775.04 1,775.04 1,828.04 1,914.90 1,991.87	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	No N	321214 321214 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council Hartlepool Borough Council	0086619310 0086616186 0086615598 0086617305 0086619304 0086619334 0086620210 0086620210 0086620867 0086617788 0086616703 0086618032	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 09 Jul 2025 05 Aug 2025 02 Sep 2025 09 Sep 2025 16 Sep 2025 12 Aug 2025 12 Aug 2025 29 Jul 2025 22 Jul 2025 22 Jul 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,775.04 1,775.04 1,775.04 1,828.04 1,914.90 1,918.87 2,121.83	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	NO N	321214 321214 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council Hartlepool Borough Council	0086619310 0086615598 0086621362 0086621362 0086619334 0086619334 0086620210 0086620867 0086617788 0086618732 0086618336 0086618336	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 30 Sep 2025 05 Aug 2025 02 Sep 2025 16 Sep 2025 16 Sep 2025 12 Aug 2025 12 Aug 2025 29 Jul 2025 22 Aug 2025 19 Jul 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,755.04 1,775.04 1,775.04 1,828.04 1,914.90 1,991.87 2,121.83 2,222.21	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	NO N	321214 321214 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council Hartlepool Borough Council	0086619310 0086616186 0086615598 0086617305 0086617305 0086619334 0086619750 0086620210 0086620867 0086610703 0086618336 0086618336 0086615797	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 30 Sep 2025 05 Aug 2025 09 Sep 2025 09 Sep 2025 16 Sep 2025 12 Aug 2025 12 Aug 2025 12 Aug 2025 19 Jul 2025 19 Jul 2025 16 Jul 2025 16 Jul 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,775.04 1,775.04 1,828.04 1,991.87 2,121.83 2,222.21	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	NO N	321214 321214 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council Hartlepool Borough Council	0086619310 0086615598 0086621362 0086621362 0086619334 0086619334 0086620210 0086620867 0086617788 0086618732 0086618336 0086618336	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 30 Sep 2025 05 Aug 2025 02 Sep 2025 16 Sep 2025 16 Sep 2025 12 Aug 2025 12 Aug 2025 29 Jul 2025 22 Aug 2025 19 Jul 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,755.04 1,775.04 1,775.04 1,828.04 1,914.90 1,991.87 2,121.83 2,222.21	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	NO N	321214 321214 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services Social Communi
Hartlepool Borough Council Hartlepool Borough Council	0086619310 0086616186 0086615598 0086617305 0086617305 0086619334 0086619750 0086620210 0086620867 0086610703 0086618336 0086618336 0086615797	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 30 Sep 2025 05 Aug 2025 09 Sep 2025 09 Sep 2025 16 Sep 2025 12 Aug 2025 12 Aug 2025 12 Aug 2025 19 Jul 2025 19 Jul 2025 16 Jul 2025 16 Jul 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,775.04 1,775.04 1,828.04 1,991.87 2,121.83 2,222.21	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	NO N	321214 321214 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council Hartlepool Borough Council	0086619310 008661598 008661598 0086617305 0086617305 0086619334 008661930 0086620867 008661788 0086616703 0086618632 0086618632 0086618632 0086618630 0086618630 0086618630	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 30 Sep 2025 05 Aug 2025 02 Sep 2025 16 Sep 2025 16 Sep 2025 12 Aug 2025 12 Aug 2025 22 Aug 2025 19 Aug 2025 19 Aug 2025 16 Jul 2025 16 Jul 2025 16 Jul 2025 10 Jul 2025	7,407.89 18,960.44 710.77 860.24 1,085.40 1,546.36 1,758.08 1,775.04 1,775.04 1,775.04 1,828.04 1,914.90 1,914.90 1,914.90 2,121.83 2,222.21 2,222.21 2,222.21	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	No N	321214 321214 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council Hartlepool Borough Council	0086619310 0086615186 0086615186 0086612362 0086617305 0086619334 0086619700 0086610708 008661703 0086616703 008661832 0086615797 0086618901 0086614901 0086614901 0086614900	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 09 Jul 2025 05 Aug 2025 05 Sep 2025 05 Sep 2025 16 Sep 2025 16 Sep 2025 12 Aug 2025 23 Sep 2025 12 Aug 2025 29 Jul 2025 29 Jul 2025 16 Jul 2025 16 Jul 2025 16 Jul 2025 16 Jul 2025 10 Jul 2025 09 Jul 2025 09 Jul 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,758.08 1,775.04 1,775.04 1,775.04 1,828.04 1,914.90 1,918.87 2,121.83 2,222.21 2,222.21 4,708.01 5,949.71	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	No N	321214 321214 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services Social Communi
Hartlepool Borough Council	0086619310 0086615186 0086615189 0086615189 0086617305 0086617305 0086610210 0086620210 0086620210 0086616703 0086616703 0086616703 0086616332 0086616332 0086615797 0086615797 0086615409	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 09 Jul 2025 05 Aug 2025 05 Aug 2025 05 Sep 2025 16 Sep 2025 16 Sep 2025 12 Aug 2025 12 Aug 2025 12 Aug 2025 12 Aug 2025 19 Aug 2025 19 Aug 2025 19 Jul 2025 16 Jul 2025 09 Jul 2025 09 Jul 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,775.04 1,775.04 1,775.04 1,775.04 1,175.04 1,191.80 2,121.83 2,222.21 2,222.21 4,708.01 5,949.71 5,949.71	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	No N	321214 321214 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services Social Communi
Hartlepool Borough Council Hartlepool Borough Council	0086619310 0086616186 0086615980 0086613982 0086613930 0086619303 008661970 0086620867 0086617788 0086617788 0086618336 0086618336 0086618390 0086618390 0086614901 0086615490 0086615409	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 27 Aug 2025 09 Jul 2025 09 Jul 2025 05 Aug 2025 05 Aug 2025 05 Sep 2025 16 Sep 2025 16 Sep 2025 17 Aug 2025 19 Aug 2025 21 Sep 2025 21 Sep 2025 22 Aug 2025 23 Jul 2025 24 Sep 2025 25 Aug 2025 26 Jul 2025 27 Aug 2025 27 Aug 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,758.08 1,775.04 1,775.04 1,775.04 1,828.04 1,914.90 1,914.90 1,914.90 2,121.83 2,222.21 2,222.21 4,708.01 5,949.71 5,949.71 5,949.71	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	No N	321214 321214 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services Social Communi
Hartlepool Borough Council	0086619310 0086615186 0086615189 0086615189 0086617305 0086617305 0086610210 0086620210 0086620210 0086616703 0086616703 0086616703 0086616332 0086616332 0086615797 0086615797 0086615409	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	25 Jul 2025 27 Aug 2025 22 Jul 2025 09 Jul 2025 09 Jul 2025 05 Aug 2025 05 Aug 2025 05 Sep 2025 16 Sep 2025 16 Sep 2025 12 Aug 2025 12 Aug 2025 12 Aug 2025 12 Aug 2025 19 Aug 2025 19 Aug 2025 19 Jul 2025 16 Jul 2025 09 Jul 2025 09 Jul 2025	7,407.89 18,960.44 710.74 860.24 1,085.40 1,546.36 1,775.04 1,775.04 1,775.04 1,775.04 1,175.04 1,191.80 2,121.83 2,222.21 2,222.21 4,708.01 5,949.71 5,949.71	0.00 Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge Comensura LTD	No N	321214 321214 410000	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services Social Communi

Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Short Term Supp	05 Sep 2025 12 Sep 2025	1,032.00		Moonrise 24 HR Recruitment Ltd  Moonrise 24 HR Recruitment Ltd	No No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council				Third PP - PS -Short Term Supp		-,					Social Community Care Supplies & Services - Children - Not Elsewhere Classified  Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	23 Sep 2025	1,032.00		Moonrise 24 HR Recruitment Ltd	No	409999	
Hartlepool Borough Council	0086621745	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	26 Sep 2025	1,254.00		Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086621353	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	23 Sep 2025	2,408.00		Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086621743	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	26 Sep 2025	2,795.00		Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086621747	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	26 Sep 2025	7,816.00		Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086621008	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	24 Sep 2025	763.00	0.00 Revenue	Phoenix Accommodation	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620791	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	26 Sep 2025	918.00	0.00 Revenue	Phoenix Accommodation	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620795	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	24 Sep 2025	942.00		Phoenix Accommodation	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619694	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	10 Sep 2025	595.00	0.00 Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086619696	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	10 Sep 2025	1,075.00	0.00 Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086616616	Children & Joint Commissioning	Children and Families	Third PP - Stockton BC	25 Jul 2025	313,889.00	0.00 Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086619638	Children & Joint Commissioning	Children and Families	Third PP -Cleveland Police Ath	03 Sep 2025	880.10	0.00 Revenue	PCC for Cleveland	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086618112	Children & Joint Commissioning	Children and Families	Training - Course Fees-Other	03 Sep 2025	1,106.05	0.00 Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0083005325	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	630.00	0.00 Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083005559	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	656.88		Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005599	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	840.00	0.00 Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086617369	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	22 Jul 2025	934.51		Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005771	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	938.00		Ad Astra Academy Trust		179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005105	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	985.32		Ad Astra Academy Trust		179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005596	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1.134.00		Ad Astra Academy Trust		171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005350	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1.260.00		Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005731	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1.932.00		Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005792	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	1,932.00		Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005792	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,135.70		Ad Astra Academy Trust	No	281100	Legal Services - Election Services
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Hartlepool Borough Council	0083005726	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,142.00		Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,772.00		Ad Astra Academy Trust		179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,814.00		Ad Astra Academy Trust		171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	2,975.82		Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,084.90		Ad Astra Academy Trust		171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005312	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3,186.00	0.00 Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005258	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3,203.55	0.00 Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083005245	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4,271.40	0.00 Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005528	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	6,627.60	0.00 Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005677	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	6,881.70	0.00 Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005642	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	7,593.60	0.00 Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083005070	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	9,941.40	0.00 Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005248	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	10,322.55	0.00 Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005630	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	10.583.58	0.00 Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005525	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	10,675.17		Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	11.390.40		Ad Astra Academy Trust		281100	Legal Services - Election Services
Hartlepool Borough Council		Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	14.238.00		Ad Astra Academy Trust		179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005627	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	15,187.20		Ad Astra Academy Trust	No	171020	Education - Not Elsewhere Classified  Education - Statutory Education Services
	0083005627										
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	15,716.88		Ad Astra Academy Trust		171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005192	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	15,875.37		Ad Astra Academy Trust		171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005194	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	21,272.25		Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005189	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	22,984.20		Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086618419	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	29 Jul 2025	1,000.00	0.00 Revenue	Aldersyde Day Nursery Limited		321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005057	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,133.31	0.00 Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005893	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,133.31	0.00 Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005515	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,241.25	0.00 Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005960	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	7,069.81	0.00 Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005175	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	7,118.70	0.00 Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005982	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	7,551.57	0.00 Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005233	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	7,600.46	0.00 Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005787	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	7,811.70	0.00 Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005613	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	7.823.39	0.00 Revenue	Aldersyde Day Nursery Limited		321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005662	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	8,351.03		Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005910	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	12.445.00		Aldersyde Day Nursery Limited		321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005093	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	13.069.04		Aldersyde Day Nursery Limited		321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005547	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	14,352.80		Aldersyde Day Nursery Limited Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
	0083005547	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	14,352.80		Aldersyde Day Nursery Limited Aldersyde Day Nursery Limited		321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council						,					· · · · · · · · · · · · · · · · · · ·
Hartlepool Borough Council	0083005855	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	14,843.36		Aldersyde Day Nursery Limited		321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005486	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	16,256.82		Aldersyde Day Nursery Limited		321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005979	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	513.28		Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005907	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	748.84		Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005659	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,012.40		Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005610	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,125.60	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005544	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,148.60	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005230	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,188.64	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005090	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,241.50	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005820	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	1,272.12	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005958	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,283.20		Belle Vue Community Sports		261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005980	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,283.20		Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005512	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,656.90		Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	00830055172	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,688.40		Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,246.52		Belle Vue Community Sports		261000	Human Resources - Accommodation
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,246.32		Belle Vue Community Sports		261000	Human Resources - Accommodation
	000000000	Cimaran & John Commissioning	220 ratis teats prock to abe	Outer manager rayments	02 JUI 2023	2,403.33	J.OU NEVERIUE	Dente voc community aports		201000	Transaction / Continuation

Hartlepool Borough Council	0083005513	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,485.35	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005852	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,559.20	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005054	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,884.17	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005853	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	3,071.04	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005611	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,152.33	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005660	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,323.42	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005821	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	3.346.44	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005545	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,677.58	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
,	0083005343					.,.	0.00 Revenue		No	261000	
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,700.86		Belle Vue Community Sports			Human Resources - Accommodation
Hartlepool Borough Council	0083005091	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3,724.50	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005007	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3,881.76	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005173	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3,903.60	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005231	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4,160.24	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005484	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	7,853.28	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005008	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	9.805.74	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0085620049	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	27 Aug 2025	537.55	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005307	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	567.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005156	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	630.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005310	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	630.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005554	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	656.88	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005722	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	714.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005099	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	727.26	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005767	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	938.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
,				Other Transfer Payments		938.00	0.00 Revenue		No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005768	Children & Joint Commissioning	DSG - Early Years Block LA Spe		30 Jul 2025			Bishop Hogarth Catholic Education Trust			
Hartlepool Borough Council	0083005670	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	949.20	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005100	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	985.32	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005555	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	985.32	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086617672	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	22 Jul 2025	1.000.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005841	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	1,016.76	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005308	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1.071.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
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Hartlepool Borough Council	0083005673	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,200.64	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005241	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,423.80	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005101	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,477.98	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005244	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,800.96	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005626	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2.251.20	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005523	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,319.66	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005523	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,610.30	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
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Hartlepool Borough Council	0083005624	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,898.45	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005188	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3,376.80	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005065	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3,479.49	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005524	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,645.18	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005668	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3.844.26	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005240	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3,915.45	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
	0083005240								No	171020	
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4,000.20	0.00 Revenue	Bishop Hogarth Catholic Education Trust			Education - Statutory Education Services
Hartlepool Borough Council	0083005621	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	4,271.40	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005672	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	5,220.60	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005066	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5,467.77	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005239	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5,766.39	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005183	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	6.407.10	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005671	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	6.881.70	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
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Hartlepool Borough Council	0083005622	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	7,593.60	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005243	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	7,830.90	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005843	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	8,894.68	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005620	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	9,254.70	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005556	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	9,524.76	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005242	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	10.322.55	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005623	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	11,051.40	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005023	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	11,458.20	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
	0083005184	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	30 Jul 2025	11,458.20	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No No	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council											
Hartlepool Borough Council	0083005182	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	13,882.05	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005102	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	14,287.14	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005491	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	17,061.24	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005185	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	17,085.60	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005187	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	17.797.50	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086618327	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Jul 2025	22,500.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
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Hartlepool Borough Council	0083005015	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	25,752.21	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005534	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,739.27	0.00 Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005076	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,366.05	0.00 Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005966	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	3,818.08	0.00 Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005988	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	5,893.71	0.00 Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005916	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	7.100.84	0.00 Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005916	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	7,113.38	0.00 Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
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Hartlepool Borough Council	0083005205	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	8,545.60	0.00 Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005801	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	8,972.21	0.00 Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005688	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	10,352.98	0.00 Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005259	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	11,899.92	0.00 Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005565	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	14,185.46	0.00 Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council		-		Other Transfer Payments	03 Sep 2025	15.337.24	0.00 Revenue	Dimples Nursery Group Limited	No	171099	
	0083005861	Children & Joint Commissioning									
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Sep 2025 02 Jul 2025	16,954.04		Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified  Education - Statutory Education Services - Not Elsewhere Classified

Hartlepool Borough Council	0083005494	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	21,976.39	0.00 Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005018	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	24,579.81	0.00 Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005320	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	504.00	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005680	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	711.90	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005733	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	798.00	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005251	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1.067.85	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005319	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1.197.00	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005839	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	1,706.61	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005550	Children & Joint Commissioning	DSG - Early Years Block IA Spe	Other Transfer Payments	30 Jul 2025	2 627 52	0.00 Revenue	Durham & Newcastle Diocesan		179999	Education - Not Elsewhere Classified
						-,			No		
Hartlepool Borough Council	0083005635	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,559.50	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005529	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,645.18	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005106	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3,941.28	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005679	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	4,746.00	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005678	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	5,220.60	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005197	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5,339.25	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005071	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5,467.77	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005250	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	7,119.00	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005633	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	7,119.00	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005249	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	7.830.90	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005245	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	10.966.65	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
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Hartlepool Borough Council	0083005634	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	13,288.80	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005196	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	19,763.70	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005552	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	797.64	0.00 Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086620823	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Sep 2025	1,000.00	0.00 Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005804	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	1,066.25	0.00 Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005667	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,423.80	0.00 Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005765	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,876.00	0.00 Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006031	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,876.00	0.00 Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005238	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2.135.70	0.00 Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005520	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3.313.80	0.00 Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005062	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4,970.70	0.00 Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
	0083005082	Children & Joint Commissioning  Children & Joint Commissioning		Other Transfer Payments	30 Jul 2025	5.552.82	0.00 Revenue	Eskdale Academy	No.	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council			DSG - Early Years Block LA Spe			.,					
Hartlepool Borough Council	0083005180	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	8,295.33	0.00 Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005727	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	588.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005742	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	588.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005597	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	714.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005313	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	882.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005328	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	882.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005774	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	938.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005158	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,071.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005557	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,970.64	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005337	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2.100.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
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Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	2,481.61	0.00 Revenue	Extol Academy Trust	No		
Hartlepool Borough Council	0083005676	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,847.60	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005103	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,955.96	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005314	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3,087.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005247	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4,271.40	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005675	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	4,746.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005526	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	5,964.84	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005246	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	7,119.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005068	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	8.947.26	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005646	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	12,102.30	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005628	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	13.526.10	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
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Hartlepool Borough Council	0083005629	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	17,322.90	0.00 Revenue	Extol Academy Trust	No	179999	
Hartlepool Borough Council	0083005208	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	18,153.45	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005190	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	20,289.15	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Aug 2025	23,000.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005191	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	25,984.35	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005711	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	556.44	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005586	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	566.64	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005147	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	665.28	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005297	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	803.88	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005981	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1.283.20	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005959	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1.796.48	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005959	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,644.39	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years  Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005892	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments		3.199.29	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years  Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
					20 Aug 2025	.,					
Hartlepool Borough Council	0083005661	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,206.36	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005232	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3,984.64	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005909	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	4,849.63	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005514	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	4,884.53	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005092	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4,985.70	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005546	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	5,249.40	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005854	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	5,630.24	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005612	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	5.659.53	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005056	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5,744.11	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005050	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	7.212.22	0.00 Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005174	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	30 Jul 2025	7,212.22	0.00 Revenue	Footprints Learning For Life Limited	No No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years  Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083005485	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	02 Jul 2025	7,513.32	0.00 Revenue	Footprints Learning For Life Limited	No No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years  Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
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Hartlepool Borough Council	0083005159	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	567.00	0.00 Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services

Hartlepool Borough Council	0083005770	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	938.00	0.00 Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,638.00	0.00 Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	1,930.53	0.00 Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council			DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments				Jesmond Gardens Primary School		171020	Education - Statutory Education Services  Education - Statutory Education Services
		Children & Joint Commissioning			02 Jul 2025	2,394.00	0.00 Revenue		No		•
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	5,302.08	0.00 Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	7,953.12	0.00 Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005631	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	14,712.60	0.00 Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086621700	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	12 Sep 2025	18,000.00	0.00 Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005193	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	22.068.90	0.00 Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005517	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	662.76	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	811.56	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
		-						Kiddikins Nursery			
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	811.56	0.00 Revenue		No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	938.00	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005059	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	994.14	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005664	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,815.57	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005615	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,957.69	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005912	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	4,493.04	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005817	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	4,592.73	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4,934.64	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	5.630.24	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
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Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5,770.80	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005549	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	7,192.36	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005095	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	8,109.17	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005488	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	9,309.24	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005012	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	10,344.53	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005511	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	511.84	0.00 Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005349	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	515.19	0.00 Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	551.54	0.00 Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
											Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	853.06	0.00 Revenue	Liberty Park Childminding	No	179999	
Hartlepool Borough Council	0083005052	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,096.79	0.00 Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005583	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,497.69	0.00 Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005948	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,497.69	0.00 Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005144	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,640.32	0.00 Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005332	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	504.00	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005608	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	672.00	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	675.36	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
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Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	938.00	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	972.00	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005265	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,013.04	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005824	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	1,027.48	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005745	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,260.00	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005331	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,821.00	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005650	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,926.56	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4.389.84	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005212	Children & Joint Commissioning		Other Transfer Payments	30 Jul 2025	5.302.08	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
			DSG - Early Years Block LA Spe			.,		<b>0</b>			•
Hartlepool Borough Council	0083005080	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	7,809.84	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	11,030.88	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005211	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	16,176.48	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086618866	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Aug 2025	502.92	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005773	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	938.00	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006033	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	938.00	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Aug 2025	1.000.00	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1.133.31	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Children Services
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Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,383.15	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,434.68	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	3,369.78	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,560.91	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005074	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4,414.92	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005685	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	4,929.77	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005256	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5,866.04	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005819	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	6.702.58	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	7,114.98	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	8.189.44	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
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Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	8,585.49	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	8,617.32	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	10,688.36	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005492	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	14,582.82	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005016	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	17,267.81	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005764	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	938.00	0.00 Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,796.48	0.00 Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,796.48	0.00 Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches  Social Community Care Supplies & Services - Children - Community Based Services - Creches
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Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,044.11	0.00 Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,070.65	0.00 Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,732.97	0.00 Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005060	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,863.12	0.00 Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005236	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3,401.91	0.00 Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005616	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	4,039.74	0.00 Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	4.212.67		Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	4,580.01		Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
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Hartlepool Borough Council	0083005096	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5.445.52	0.00 Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005178	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5,653.76		Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005858	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	6.142.08	0.00 Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005489	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	10,497.11	0.00 Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005013	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	10,667.79	0.00 Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005900	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	755.54	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005918	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,123.26	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005536	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,158.88	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005078	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,252.61	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005647	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,656.16	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005692	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,086.98	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005209	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,319.26	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005825	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	2,385.01	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005263	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3,415.48	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005826	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	3,700.29	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005863	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	5,890.64	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005568	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	6,047.36	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	8,348.94	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005496	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	18,916.14	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005020	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	24,298.82	0.00 Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005689	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,898.40	0.00 Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005260	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,847.60	0.00 Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005644	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	4,034.10	0.00 Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	6,017.25	0.00 Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	567.00	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	672.00	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005562	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	985.32	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005807	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	991.60	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005735	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,176.00	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005108	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,477.98	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005321	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,575.00	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005842	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	1,640.20	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005681	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,661.10	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005683 0083005252	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,898.40 2,508.60	0.00 Revenue 0.00 Revenue	Northern Lights Learning Trust	No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005252	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	02 Jul 2025 30 Jul 2025	2,508.60	0.00 Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005684		DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe		30 Jul 2025 30 Jul 2025	,	0.00 Revenue 0.00 Revenue		No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083005772	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Sep 2025	2,814.00 2,814.00	0.00 Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025 02 Jul 2025	2,814.00	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	30 Jul 2025	3.076.99	0.00 Revenue	Northern Lights Learning Trust  Northern Lights Learning Trust		179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,559.50	0.00 Revenue	Northern Lights Learning Trust	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,976.56	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	4.034.10	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005057	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4,034.10	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005253	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4,615.48	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005233	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	4,639.32	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005350	Children & Joint Commissioning	DSG - Farly Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5.339.25	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005201	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5,964.84	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005199	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	6.051.15	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005072	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	6,509.25	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005638	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	7,356.30	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005200	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	11.034.45	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005636	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	11.627.70	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005198	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	17,441.55	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	691.44	0.00 Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005493	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	897.96	0.00 Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005686	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,125.60	0.00 Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005533	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,325.52	0.00 Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005017	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,346.94	0.00 Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005832	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	1,699.83	0.00 Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005257	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,704.48	0.00 Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005075	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,988.28	0.00 Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005564	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,955.96	0.00 Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005110	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4,433.94	0.00 Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005894	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	755.54	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005762	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	938.00	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005516	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,691.57	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005961	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	4,509.53	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005983	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	4,619.52	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005058	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5,627.99	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005663	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	8,101.13	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005911	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	8,825.61	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005614	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	9,057.57	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005234	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	9,347.04	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005176	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	10,616.72	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005833	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	12,288.79	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005548	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	15,835.48	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005856	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	16,378.88	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005094	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	17,735.72	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services

	0083005487								No		
Hartlepool Borough Council	0083005487	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	27,367.14	0.00 Revenue	Playmates Private Day Nursery Ltd		321115	Social Community Care Supplies & Services - Children - Community Based Services - Children
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	30,862.97	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005891	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,110.21	0.00 Revenue	QueenzNKingz Home Nursery	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005693	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	506.20	0.00 Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083005264	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	594.32	0.00 Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083005648	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	731.32	0.00 Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083005115	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	748.84	0.00 Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083005919	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	748.84	0.00 Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083005569	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	820.16	0.00 Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083005210	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	932.00	0.00 Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
		Children & Joint Commissioning				938.00				171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council			DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025		0.00 Revenue	Rascals Playtime Childcare	No		
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,133.31	0.00 Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083005864	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,535.52	0.00 Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083005021	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,087.12	0.00 Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083005497	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,130.72	0.00 Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083005537	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2.566.77	0.00 Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083005079	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3,066.03	0.00 Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083005302	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	536.76	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005302	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	647.64	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005896	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,996.79	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005964	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,187.55	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005986	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,957.47	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005914	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,995.36	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005834	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	3,957.94	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005519	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	4.092.06	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005666	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	4.498.56	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4.768.08	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
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Hartlepool Borough Council	0083005617	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	4,780.92	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005859	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	5,118.40	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005061	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5,746.11	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005179	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5,808.77	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005551	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	6,236.60	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005097	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	6.936.64	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005490	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	8.748.66	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
	0083005430					.,		,,	No		
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	9,159.22	0.00 Revenue	Ready Steady Grow		261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083003314	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 Jul 2025	-1,043.78	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003316	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 Jul 2025	-934.20	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083004073	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 Jul 2025	-612.00	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003808	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 Jul 2025	-535.50	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006038	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	-513.28	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005266	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	506.20	0.00 Revenue	Redact	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083005217	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	506.20	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
	0083005217	Children & Joint Commissioning				511.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council			DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025						
Hartlepool Borough Council	0083005508	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	511.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005510	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	511.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005505	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	511.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005702	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	513.27	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005997	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	513.27	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005706	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	513.27	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005975	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	513.27	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
										321115	* "
Hartlepool Borough Council	0083005696	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	513.27	0.00 Revenue	Redact	No		Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006002	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	513.27	0.00 Revenue	Redact	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083005993	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	513.27	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005999	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	513.27	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005806	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	531.80	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005828	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	540.67	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005818	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	541.21	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005758	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	560.57	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005738	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	560.58	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005051	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	560.58	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005291	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	562.16	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005267	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	562.16	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005276	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	562.16	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005048	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	584.25	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005788	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	608.68	0.00 Revenue	Redact	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083005800	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	643.09	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005800	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	656.88	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005133	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	656.88	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	656.88	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	656.88	0.00 Revenue	Redact	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083006035	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	659.68	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005282	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	675.36	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	675.36	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
	0083006012				02 Jul 2025	675.36	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
		Children & Joint Commissioning	DSG - Farly Years Block I A Spo	Other Transfer Payments							
Hartlepool Borough Council	0083005218	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments				Podact	No	221115	
Hartlepool Borough Council Hartlepool Borough Council	0083005218 0083005277	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	675.36	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083005218 0083005277 0083005346	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	02 Jul 2025 02 Jul 2025	675.36 675.36	0.00 Revenue 0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083005218 0083005277 0083005346 0083005973	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments	02 Jul 2025 02 Jul 2025 03 Sep 2025	675.36 675.36 675.36	0.00 Revenue 0.00 Revenue 0.00 Revenue	Redact Redact	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083005218 0083005277 0083005346	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	02 Jul 2025 02 Jul 2025	675.36 675.36	0.00 Revenue 0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083005218 0083005277 0083005346 0083005973 0083006000	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments	02 Jul 2025 02 Jul 2025 03 Sep 2025	675.36 675.36 675.36	0.00 Revenue 0.00 Revenue 0.00 Revenue	Redact Redact	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services

Hartlepool Borough Council	0083005998	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	675.36	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005116	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	738.52	0.00 Revenue	Redact	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083005130	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	738.52	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005576	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	748.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005573	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	748.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005927	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	748.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005945	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	748.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005581	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	748.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005944	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	748.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005934	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	748.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005574	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	748.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005933	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	748.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005571	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	748.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005971	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	748.84	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
	0083005921	_				748.84		Redact			
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025		0.00 Revenue		No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Children - Childre
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Sep 2025 30 Jul 2025	748.84 748.84	0.00 Revenue 0.00 Revenue	Redact Redact	No No	179999	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Education - Not Elsewhere Classified
Hartlepool Borough Council											
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	748.84	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005701	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	769.91	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005704	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	769.91	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005708	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	769.91	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005705	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	769.91	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006008	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	769.91	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005653	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	769.91	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005697	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	769.91	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005703	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	769.91	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005831	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	776.81	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005273	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	787.28	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005809	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	789.20	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	820.16	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	820.16	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005141	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	820.16	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005141	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	820.16	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005120	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	820.16	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	820.16	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	02 Jul 2025	820.16	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005272	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	843.24	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Children Services  Social Community Care Supplies & Services - Children - Community Based Services - Children Services
Hartlepool Borough Council	0083005280	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	843.24	0.00 Revenue	Redact	No	321115	
Hartlepool Borough Council	0083005294	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	843.24	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005287	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	843.24	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	843.24	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	843.24	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005810	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	851.77	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005037	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	897.96	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005039	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	897.96	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005033	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	897.96	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005050	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	897.96	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005040	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	897.96	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005034	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	897.96	0.00 Revenue	Redact	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083005284	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	900.48	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005279	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	900.48	0.00 Revenue	Redact	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083005838	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	903.93	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	985.32	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	985.32	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	985.32	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	985.32	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005342	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	985.32	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005123	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	985.32	0.00 Revenue	Redact	No	171040	Education - Educational Placements
	0083005121		DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments		985.32 985.32	0.00 Revenue	Redact		171040	Education - Pot Elsewhere Classified
Hartlepool Borough Council	0083005929	Children & Joint Commissioning			03 Sep 2025			Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,009.56	0.00 Revenue		No		
Hartlepool Borough Council	0083006001	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,013.04	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005498	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,023.67	0.00 Revenue	Redact	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083005502	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,023.67	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005867	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,023.67	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005509	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,023.67	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005888	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,023.67	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,023.67	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005866	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,023.67	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005882	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,023.67	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005022	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,121.17	0.00 Revenue	Redact	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083005029	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,121.17	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005049	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments		1,121.17	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1.121.17	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005947	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,123.26	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005889	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1.185.31	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005889	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1.313.76	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council		Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,346.94	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
riar riepoor sorough couffell							J.JU REVEITUR	record	INU	251113	Cooks Community Care Cuppings at Convices - Children - Cuminitrity based Services - Children Services
Hartlennol Porqueb Coursell	0083005871					1 346 94	0.00 Rayanya	Redact	No	321115	Social Community Care Sunnies & Services - Children - Community Based Services - Children Services
Hartlepool Borough Council	0083005036	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,346.94	0.00 Revenue	Redact	No No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0083005036					1,346.94 1,346.94		Redact Redact	No No	321115 179999	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Education - Not Elsewhere Classified

Hartlepool Borough Council	0083005044	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,346.94	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005923	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,497.69	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
	0003003323	<del>-</del>									
Hartlepool Borough Council	0083005922	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,497.69	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005504	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1.535.51	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
	0083005884	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments		1.535.51	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005884	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,535.51	0.00 Kevenue	Redact	NO	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005501	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,535.51	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005506	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1.535.51	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
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Hartlepool Borough Council	0083005943	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,640.32	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005128	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1.640.32	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005035	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,681.75	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005042	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1.681.75	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
						,					
Hartlepool Borough Council	0083005920	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,734.16	0.00 Revenue	Redact	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083005938	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,734.16	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005931	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,734.16	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005032	Children & Joint Commissioning	DSG - Farly Years Block LA Sne	Other Transfer Payments	02 Jul 2025	1.795.92	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
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Hartlepool Borough Council	0083005047	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,795.92	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005924	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,872.11	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
	0083005946										
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,970.64	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005930	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,970.64	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005941	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,970.64	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
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Hartlepool Borough Council	0083005865	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,047.35	0.00 Revenue	Redact	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083005026	Children & Joint Commissioning	DSG - Farly Years Block LA Sne	Other Transfer Payments	02 Jul 2025	2.130.73	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
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Hartlepool Borough Council	0083005031	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,364.20	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005507	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,559.19	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
	0083005503	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,559.19	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council											
Hartlepool Borough Council	0083005870	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,604.08	0.00 Revenue	Redact	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005940	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2.620.95	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
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Hartlepool Borough Council	0083005879	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,693.88	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005880	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2 693 88	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
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Hartlepool Borough Council	0083005875	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,693.88	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005886	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2.693.88	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
	0083005881					2.693.88	0.00 Revenue				
Hartlepool Borough Council	0083005881	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,693.88	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005868	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2.693.88	0.00 Revenue	Redact	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083005885	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,693.88	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005043	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,802.92	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005932	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,955.96	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
		-							No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005937	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,955.96	0.00 Revenue	Redact			
Hartlepool Borough Council	0083005925	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,955.96	0.00 Revenue	Redact	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083005935	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,955.96	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
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Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	3,071.02	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005877	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	3,071.02	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005869	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	3,071.02	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
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Hartlepool Borough Council	0083005876	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	3,071.02	0.00 Revenue	Redact	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083005872	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	3.394.29	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
	0083005928	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	3,599.70	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council						.,					
Hartlepool Borough Council	0083005874	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	4,040.82	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005883	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	4 561 64	0.00 Revenue	Redact	No	179999	Education - Not Elsewhere Classified
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Hartlepool Borough Council	0083005873	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	6,142.05	0.00 Revenue	Redact	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083005887	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	6.411.43	0.00 Revenue	Redact	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
						.,					Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005593	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	588.00	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Eisewhere Classified
Hartlepool Borough Council	0083004766	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	714.00	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005154	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	882.00	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005761	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	938.00	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005766	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	938.00	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,218.00	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083004915	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,335.00	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005304	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,686.00	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005844	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	1,715.70	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005521	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	5.278.41	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
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Hartlepool Borough Council	0083004682	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	7,389.90	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005063	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	8.947.26	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005619	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	12.949.80	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083004791	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	14,170.20	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005181	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	18,950.10	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005045	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	897.96	0.00 Revenue	The Barber's Childminding Service	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005138	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	985.32	0.00 Revenue	The Barber's Childminding Service	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005289	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,350.72	0.00 Revenue	The Barber's Childminding Service	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005989	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	599.04	0.00 Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
	0083005565	Children & Joint Commissioning			30 Jul 2025	821.37	0.00 Revenue	The Barn Childcare Ltd		179999	Education - Not Elsewhere Classified
Hartlepool Borough Council			DSG - Early Years Block LA Spe	Other Transfer Payments					No		
Hartlepool Borough Council	0086621000	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Sep 2025	1,000.00	0.00 Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005207	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1.067.07	0.00 Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
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Hartlepool Borough Council	0083005917	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	1,123.26	0.00 Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005690	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,462.64	0.00 Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005261	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,864.00	0.00 Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005899	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,032.77	0.00 Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005849	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	2,142.94	0.00 Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
		-	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2.483.00	0.00 Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
	0083005112										
Hartlepool Borough Council	0083005112	Children & Joint Commissioning			201125	2 404 45		The Bear Children Living		47000	
Hartlepool Borough Council Hartlepool Borough Council	0083005535	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,484.40	0.00 Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005535				30 Jul 2025 30 Jul 2025	2,484.40 2,614.38		The Barn Childcare Ltd The Barn Childcare Ltd	No No	179999 179999	

Hartlepool Borough Council	0083005077	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	3.240.89	0.00 Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005862	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	4,606.56	0.00 Revenue	The Barn Childrare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005495	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	8.188.08	0.00 Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005433	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	9,320.85	0.00 Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086620788	Children & Joint Commissioning  Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	24 Sep 2025	1.645.00	0.00 Revenue	Etac Limited	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
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Hartlepool Borough Council	0086617861	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	12 Aug 2025	3,030.00	0.00 Revenue	Etac Limited	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086616829	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	25 Jul 2025	2,263.00	0.00 Revenue	Smirthwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086621183	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	24 Sep 2025	2,291.00	0.00 Revenue	Smirthwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086616499	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	23 Jul 2025	3,192.00	0.00 Revenue	Smirthwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086616500	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	23 Jul 2025	5,233.00	0.00 Revenue	Smirthwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086617587	Children & Joint Commissioning	DSG - High Needs Block LA Spen	EmpExp -Agency-Estblshmnt Psts		1,877.37	0.00 Revenue	Nudge Education	No	170000	Education
Hartlepool Borough Council	0086618197	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	29 Jul 2025	369,720.00	0.00 Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086620636	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	12 Sep 2025	80,448.33	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086616591	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	04 Jul 2025	3,350.50	0.00 Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086618864	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	05 Aug 2025	3,350.50	0.00 Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086621294	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	10 Sep 2025	3,350.50	0.00 Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0083005452	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	3,042.50	0.00 Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005397	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	14,337.95	0.00 Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005445	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	18,000.00	0.00 Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005445	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	23.861.79	0.00 Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
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Hartlepool Borough Council	0083005427	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	56,078.27	0.00 Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025565	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	08 Jul 2025	1,319.66	0.00 Revenue	Askham Bryan College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005411	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	2,607.27	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005418	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	576.80	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005455	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	2,374.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005424	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	3.539.81	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005423	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	4,349.01	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005423	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	6.519.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
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Hartlepool Borough Council	0083005462	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	6,519.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005416	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	6,526.67	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005456	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,334.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005419	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	8,489.07	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005422	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	23.881.19	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005482	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	60.420.97	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086617352	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	15 Jul 2025	165,563.00	0.00 Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
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Hartlepool Borough Council	0086617350	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	15 Jul 2025	199,453.00	0.00 Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086622156	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23 Sep 2025	199,453.00	0.00 Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025569	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	09 Jul 2025	2,195.00	0.00 Revenue	City of Sunderland College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005457	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	2,334.00	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005454	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	5.685.00	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005407	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	8.332.35	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005450	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	8,333.33	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
		Children & Joint Commissioning						Durham & Newcastle Diocesan		179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005417		DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	13,881.71	0.00 Revenue		No		
Hartlepool Borough Council	0083005473	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	15,000.00	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005426	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	15,569.30	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005399	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	5,775.54	0.00 Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025580	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	15 Jul 2025	2,476.67	0.00 Revenue	East Durham College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005437	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,333.33	0.00 Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005438	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7.333.33	0.00 Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005401	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	22,996.86	0.00 Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005431	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	1,227.33	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005469	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	2,192.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005472	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	5,030.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005432	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	5,958.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005435	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	5,959.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005474	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	6,576.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005475	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	6,576.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
	0083005479	Children & Joint Commissioning	-			8,201.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005479	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025 11 Jul 2025	8,201.00 11.966.00	0.00 Revenue	Extol Academy Trust	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council			DSG - High Needs Block LA Spen	High Needs Top Up Payments							
Hartlepool Borough Council	0083005442	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	14,207.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005400	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	15,221.53	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
					11 Jul 2025	20,261.31	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005398	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments							
Hartlepool Borough Council Hartlepool Borough Council	0083005398 0083005415	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	11 Jul 2025	35,775.30	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005415	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments		,					
Hartlepool Borough Council Hartlepool Borough Council	0083005415 0086616660	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025	148,975.80	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083005415 0086616660 0086618836	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025 05 Aug 2025	148,975.80 148,975.80	0.00 Revenue 0.00 Revenue	Extol Academy Trust Extol Academy Trust	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083005415 0086616660 0086618836 0083005402	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025 05 Aug 2025 11 Jul 2025	148,975.80 148,975.80 778.18	0.00 Revenue 0.00 Revenue 0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprints Learning For Life Limited	No No No	179999 179999 321212	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083005415 0086616660 0086618836 0083005402 0021025637	Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments High Needs Top Up Payments High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025 05 Aug 2025 11 Jul 2025 30 Jul 2025	148,975.80 148,975.80 778.18 36,000.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprints Learning For Life Limited Hartlepool College Of Further Education	No No No	179999 179999 321212 261500	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083005415 0086616660 0086618836 0083005402	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025 05 Aug 2025 11 Jul 2025	148,975.80 148,975.80 778.18 36,000.00 50,000.00	0.00 Revenue 0.00 Revenue 0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprints Learning For Life Limited	No No No	179999 179999 321212	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years Human Resources - Training & Conferences Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083005415 0086616660 0086618836 0083005402 0021025637	Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments High Needs Top Up Payments High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025 05 Aug 2025 11 Jul 2025 30 Jul 2025	148,975.80 148,975.80 778.18 36,000.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprints Learning For Life Limited Hartlepool College Of Further Education	No No No	179999 179999 321212 261500	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years Human Resources - Training & Conferences
Hartlepool Borough Council	0083005415 0086616660 0086618836 0083005402 0021025637 0021025638	Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025 05 Aug 2025 11 Jul 2025 30 Jul 2025 30 Jul 2025 01 Aug 2025	148,975.80 148,975.80 778.18 36,000.00 50,000.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprints Learning For Life Limited Hartlepool College Of Further Education Hartlepool College Of Further Education	No No No No	179999 179999 321212 261500 261500	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years Human Resources - Training & Conferences Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083005415 0086616660 0086618836 0083005402 0021025637 0021025638 0021025639	Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments	04 Jul 2025 05 Aug 2025 11 Jul 2025 30 Jul 2025 30 Jul 2025	148,975.80 148,975.80 778.18 36,000.00 50,000.00 50,000.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprints Learning For Life Limited Hartlepool College Of Further Education Hartlepool College Of Further Education Hartlepool College Of Further Education	No No No No No	179999 179999 321212 261500 261500	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years Human Resources - Training & Conferences Human Resources - Training & Conferences Human Resources - Training & Conferences
Hartlepool Borough Council	0083005415 0086616660 0086618836 0083005402 0021025637 0021025638 0021025639 0021025648 0021025583	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025 05 Aug 2025 11 Jul 2025 30 Jul 2025 30 Jul 2025 01 Aug 2025 01 Aug 2025 18 Jul 2025	148,975.80 148,975.80 778.18 36,000.00 50,000.00 50,000.00 60,716.00 197,675.92	0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprints Learning For Life Limited Hartlepool College Of Further Education	No No No No No No No	179999 179999 321212 261500 261500 261500 261500 261500	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years Human Resources - Training & Conferences
Hartlepool Borough Council	0083005415 0086616660 0086618836 0083005402 0021025637 0021025638 0021025639 0021025648 0021025583 0083005449	Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025 05 Aug 2025 11 Jul 2025 30 Jul 2025 30 Jul 2025 01 Aug 2025 01 Aug 2025 18 Jul 2025 11 Jul 2025	148,975.80 148,975.80 778.18 36,000.00 50,000.00 60,716.00 197,675.92 6,000.00	0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprints Learning For Life Limited Hartlepool College Of Further Education Jesmond Gardens Primary School	No No No No No No No No	179999 179999 321212 261500 261500 261500 261500 261500 171020	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years Human Resources - Training & Conferences Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083005415 0086616660 0086618836 0083005402 0021025637 0021025639 0021025648 0021025548 0021025583 0083005449	Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025 05 Aug 2025 11 Jul 2025 30 Jul 2025 30 Jul 2025 01 Aug 2025 01 Aug 2025 18 Jul 2025 11 Jul 2025 11 Jul 2025	148,975.80 148,975.80 778.18 36,000.00 50,000.00 60,716.00 197,675.92 6,000.00 14,666.67	0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprints Learning For Life Limited Hartlepool College Of Further Education Jesmond Gardens Primary School Jesmond Gardens Primary School	No N	179999 179999 321212 261500 261500 261500 261500 261500 171020	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years Human Resources - Training & Conferences Education - Statutory Education Services Education - Statutory Education Services
Hartiepool Borough Council Hartiepool Borough Council	0083005415 0086616660 0086618836 0083005402 0021025637 0021025638 0021025639 0021025648 0021025639 0021025648 0083005449 0083005446	Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025 05 Aug 2025 11 Jul 2025 30 Jul 2025 30 Jul 2025 01 Aug 2025 01 Aug 2025 18 Jul 2025 11 Jul 2025 11 Jul 2025 11 Jul 2025	148,975.80 148,975.80 778.18 36,000.00 50,000.00 60,716.00 197,675.92 6,000.00 14,666.67 48,287.55	0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprints Learning For Life Limited Hartlepool College Of Further Education Jessmond Gardens Primary School Jessmond Gardens Primary School Jessmond Gardens Primary School	No N	179999 179999 321212 261500 261500 261500 261500 261500 171020 171020	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years Human Resources - Training & Conferences Education - Statutory Education Services
Hartispool Borough Council Hartispool Borough Council	0083005415 0086616660 0086618836 0083005402 0021025638 0021025638 0021025648 0021025583 0083005449 0083005440 0083005408	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025 05 Aug 2025 11 Jul 2025 30 Jul 2025 30 Jul 2025 01 Aug 2025 01 Aug 2025 18 Jul 2025 11 Jul 2025 11 Jul 2025 11 Jul 2025 11 Jul 2025	148,975.80 148,975.80 778.18 36,000.00 50,000.00 50,000.00 197,675.92 6,000.00 14,666.67 48,665.67 1,041.82	0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprints Learning For Life Limited Hartlepool College Of Further Education Jesmond Gardens Primary School Jesmond Gardens Primary School Jesmond Gardens Primary School Kiddikins Nursery	No N	179999 179999 321212 261500 261500 261500 261500 261500 171020 171020 171020 321116	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplied & Services - Children - Disabled Children - Leisure Early Years Human Resources - Training & Conferences Education - Statutory Education Services Education - Statutory Education Services Education - Statutory Education Services Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartiepool Borough Council Hartiepool Borough Council	0083005415 0086616660 0086618836 0083005402 0021025637 0021025638 0021025639 0021025648 0021025639 0021025648 0083005449 0083005446	Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025 05 Aug 2025 11 Jul 2025 30 Jul 2025 30 Jul 2025 01 Aug 2025 01 Aug 2025 18 Jul 2025 11 Jul 2025 11 Jul 2025 11 Jul 2025	148,975.80 148,975.80 778.18 36,000.00 50,000.00 60,716.00 197,675.92 6,000.00 14,666.67 48,287.55	0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprints Learning For Life Limited Hartlepool College Of Further Education Jessmond Gardens Primary School Jessmond Gardens Primary School Jessmond Gardens Primary School	No N	179999 179999 321212 261500 261500 261500 261500 261500 171020 171020	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years Human Resources - Training & Conferences Education - Statutory Education Services
Hartispool Borough Council Hartispool Borough Council	0083005415 0086616660 0086618836 0083005402 0021025638 0021025638 0021025648 0021025583 0083005449 0083005440 0083005408	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025 05 Aug 2025 11 Jul 2025 30 Jul 2025 30 Jul 2025 01 Aug 2025 01 Aug 2025 18 Jul 2025 11 Jul 2025 11 Jul 2025 11 Jul 2025 11 Jul 2025	148,975.80 148,975.80 778.18 36,000.00 50,000.00 50,000.00 197,675.92 6,000.00 14,666.67 48,665.67 1,041.82	0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprints Learning For Life Limited Hartlepool College Of Further Education Jesmond Gardens Primary School Jesmond Gardens Primary School Jesmond Gardens Primary School Kiddikins Nursery	No N	179999 179999 321212 261500 261500 261500 261500 261500 171020 171020 171020 321116	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplied & Services - Children - Disabled Children - Leisure Early Years Human Resources - Training & Conferences Education - Statutory Education Services Education - Statutory Education Services Education - Statutory Education Services Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005415 0086616836 0083005402 0021025637 0021025638 0021025639 0021025638 0021025638 0021025638 0083005449 0083005408 0083005409 0083005471 0083005471	Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	04 Jul 2025 05 Aug 2025 11 Jul 2025 30 Jul 2025 30 Jul 2025 01 Aug 2025 01 Aug 2025 11 Jul 2025	148,975.80 148,975.80 778.18 36,000.00 50,000.00 60,716.00 197,675.92 6,000.00 14,666.67 48,287.55 1,041.82 2,769.17	0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprinst Learning For Life Limited Hartlepool College Of Further Education Jesmond Gardens Primary School Jesmond Gardens Primary School Jesmond Gardens Primary School Jesmond Gardens Primary School Light Martley	No N	179999 179999 321212 261500 261500 261500 261500 171020 171020 171020 321116 171020	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years Human Resources - Training & Conferences Education - Statutory Education Services
Hartispool Borough Council Hartispool Borough Council	0083005415 0086616660 0086618836 0083005402 0021025637 0021025638 0021025648 0021025548 0021025548 0021025583 0083005449 0083005408 0083005409 0083005404 0083005444	Children & Joint Commissioning	DGS - High Needs Block LA Spen DGG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments Up Needs Top Up Needs Up Need	04 Jul 2025 05 Aug 2025 11 Jul 2025 30 Jul 2025 30 Jul 2025 01 Aug 2025 01 Aug 2025 18 Jul 2025 11 Jul 2025	148,975.80 148,975.80 778.18 36,000.00 50,000.00 60,716.00 197,675.92 6,000.00 14,666.67 48,287.55 1,041.82 2,769.17 4,567.50	0.00 Revenue	Extol Academy Trust Extol Academy Trust Footprints Learning For Life Limited Hartlepool College Of Further Education Jesmond Gardens Primary School Jesmond Gardens Primary School IdddKink Nursery Lingfield Education Trust Lingfield Education Trust Lingfield Education Trust	No N	179999 179999 321212 261500 261500 261500 261500 171020 171020 171020 171020 171020 171020 171020	Education - Not Elsewhere Classified Education - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years Human Resources - Training & Conferences Education - Statutory Education Services Education - Statutory Education Services Education - Statutory Education Services Social Community Care Supplies & Services - Children - Community Based Services - Creches Education - Statutory Education Services

Hartlepool Borough Council	0083005441	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7.533.00	0.00 Revenue	Linefield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	13.165.87	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	16,532.03	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	8,525.00	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086616592	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	04 Jul 2025	16,455.00	0.00 Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086618863	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	05 Aug 2025	16,455.00	0.00 Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086616401	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	01 Jul 2025	49,530.00	0.00 Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086616594	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	04 Jul 2025	51,700.00	0.00 Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086618862	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	05 Aug 2025	51,700.00	0.00 Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	685.32	0.00 Revenue	Manor Community Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	32,130.00	0.00 Revenue	Manor Community Academy	No	171020	Education - Statutory Education Services
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Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	11,160.02	0.00 Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	15 Jul 2025	11,504.00	0.00 Revenue	Middlesbrough College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005430	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,800.00	0.00 Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005428	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	9,000.00	0.00 Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005421	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	15,616.94	0.00 Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	28.292.00	0.00 Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025581	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	15 Jul 2025	15.127.67	0.00 Revenue	NHS England - Choices College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	19 Aug 2025	-91.000.00	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
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Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	4,680.00	0.00 Revenue	Northern Lights Learning Trust	No	179999	
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	5,965.00	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,052.09	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005467	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,456.33	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005420	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,809.16	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005433	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7.964.33	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005443	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	9.437.00	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	13.868.19	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
					11 Jul 2025 11 Jul 2025	50,000.00				179999	Education - Not Eisewhere Classified  Education - Not Eisewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments			0.00 Revenue	Northern Lights Learning Trust	No		Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	82,571.33	0.00 Revenue	Northern Lights Learning Trust	No	179999	
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	95,408.00	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	96,235.00	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086617475	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	19 Aug 2025	202,376.65	0.00 Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005414	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	1,561.82	0.00 Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005447	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	5,324.00	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	5,325.00	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
		Children & Joint Commissioning		High Needs Top Up Payments	11 Jul 2025	5,325.00	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council			DSG - High Needs Block LA Spen							179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,333.00	0.00 Revenue	Stranton Primary School	No		
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,333.00	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,333.33	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005453	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,333.33	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005460	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,333.33	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005461	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,333.33	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005465	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,333.33	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,333.33	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,333.33	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
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Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	31,499.05	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025566	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	08 Jul 2025	4,889.33	0.00 Revenue	The Education Training Collective	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021025579	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	15 Jul 2025	3,067.67	0.00 Revenue	Waythrough	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086618601	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Joint Arrangement Charge	22 Aug 2025	35,112.82	0.00 Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086610448	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Office Consumables/Stationery	06 Aug 2025	821.88	0.00 Revenue	YPO	No	340000	Stationery
Hartlepool Borough Council	0086618449	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	06 Aug 2025	-682.82	0.00 Revenue	YPO	No	340000	Stationery
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	09 Jul 2025	1,709.88	0.00 Revenue	YPO	No	340000	Stationery
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	Rent	29 Jul 2025	8.721.27	0.00 Revenue	Portakabin Limited	No	261000	Human Resources - Accommodation
,				Rent		-,	0.00 Revenue		No No		Human Resources - Accommodation
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen		27 Aug 2025	8,721.27		Portakabin Limited	No	261000	
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	Rent	26 Sep 2025	8,721.27	0.00 Revenue	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Sep 2025	610.00	0.00 Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Sep 2025	940.00	0.00 Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086616472	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Jul 2025	950.00	0.00 Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086617138	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09 Jul 2025	950.00	0.00 Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086617732	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18 Jul 2025	950.00	0.00 Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086618080	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 Jul 2025	950.00	0.00 Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086622660	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	30 Sep 2025	1.160.00	0.00 Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	01 Jul 2025	1,200.00	0.00 Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 Jul 2025	-1,985.81	0.00 Revenue	Ascent Academies Trust T/A	No	171040	Education - Educational Placements
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 Jul 2025	4,707.10	0.00 Revenue	Ascent Academies Trust T/A	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086618154	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25 Jul 2025	26,760.00	0.00 Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086618153	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25 Jul 2025	29,750.26	0.00 Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086614187	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08 Jul 2025	3,525.64	0.00 Revenue	Beaumont Hill Academy T/A The Education	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086621749	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Sep 2025	2,915.00	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09 Sep 2025	19.997.67	0.00 Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
			DSG - High Needs Block LA Spen			509.34	0.00 Revenue	Cambian Whinfell School Ltd		171010	Education - Adult & Further Education Services
Hartlepool Borough Council		Children & Joint Commissioning		School Fees	05 Sep 2025				No		
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Sep 2025	718.77	0.00 Revenue	Cambian Whinfell School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Sep 2025	983.65	0.00 Revenue	Cambian Whinfell School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Sep 2025	6,084.81	0.00 Revenue	Cambian Whinfell School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086619811	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09 Sep 2025	7,508.20	0.00 Revenue	Cambian Whinfell School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086619815	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	05 Sep 2025	7,640.05	0.00 Revenue	Cambian Whinfell School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086619816	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	05 Sep 2025	7,894.72	0.00 Revenue	Cambian Whinfell School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	05 Sep 2025	7,894.72	0.00 Revenue	Cambian Whinfell School Ltd	No	171010	Education - Adult & Further Education Services
		Children & Joint Commissioning		School Fees				Education & Serv for People with Autism	No	321117	
Hartlepool Borough Council	JUDUUZU099	Cimor cir or Joint Commissioning	DSG - High Needs Block LA Spen	School Lees	05 Sep 2025	26,922.49	J.OU REVEILUB	Education & Servior People with Autism	.40	J2111/	Social Community Care Supplies & Services - Children - Residential Services - Residential Care

Hartlepool Borough Council	0086622135	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Sep 2025	36.623.29	0.00 Revenue	Education & Serv for People with Autism	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621087	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12 Sep 2025	44,751.75	0.00 Revenue	Education & Serv for People with Autism	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621088	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12 Sep 2025	66.800.78	0.00 Revenue	Education & Serv for People with Autism	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622659	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	30 Sep 2025	3,640.00	0.00 Revenue	Fulcrum Education Ltd T/a Fulcrum Educat	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086618329	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	01 Aug 2025	772.50	0.00 Revenue	Hartlepool College Of Further Education	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086618434	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	31 May 2025	-34,024.80	0.00 Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086618156	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25 Jul 2025	25,421.33	0.00 Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086618155	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25 Jul 2025	25,821.00	0.00 Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25 Jul 2025	28.354.00	0.00 Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086606835	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	31 May 2025	28,354.00	0.00 Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086615501	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 Jul 2025	14,072.40	0.00 Revenue	Highfield (North East) Limited	No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086620699	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09 Sep 2025	19.545.00	0.00 Revenue	Highfield (North East) Limited	No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086619092	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09 Sep 2025	22.960.44	0.00 Revenue	Hurworth House School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086619091	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09 Sep 2025	24.918.98	0.00 Revenue	Hurworth House School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086619090	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09 Sep 2025	28,739,21	0.00 Revenue	Hurworth House School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086619088	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09 Sep 2025	29,812.46	0.00 Revenue	Hurworth House School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086619770	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	05 Sep 2025	44,633,55	0.00 Revenue	Hurworth House School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086619769	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09 Sep 2025	3.800.00	0.00 Revenue	Invent Training Ltd	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0086620485	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 Aug 2025	3,600.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621431	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Sep 2025	4,352.40	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620480	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 Aug 2025	4,500.00	0.00 Revenue	Kevs PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620483	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 Aug 2025	4,500.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621432	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Sep 2025	4,500.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616496	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Jul 2025	4.642.56	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620486	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 Aug 2025	4.800.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620478	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 Aug 2025	5,700.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620479	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 Aug 2025	6,000.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620482	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 Aug 2025	6,000.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086617902	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Jul 2025	6,093.36	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620477	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 Aug 2025	6,300.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620484	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 Aug 2025	6.300.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622351	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Sep 2025	8.400.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086616497	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Jul 2025	9.000.00	0.00 Revenue	Kevs PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622346	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Sep 2025	9.000.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622348	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Sep 2025	9.000.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622353	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Sep 2025	9,000,00	0.00 Revenue	Kevs PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622347	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Sep 2025	9,300.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622349	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Sep 2025	9,300.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622350	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Sep 2025	9.300.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622352	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Sep 2025	9.300.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Sep 2025	9.300.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086615411	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09 Jul 2025	2,500.00	0.00 Revenue	Kirkleatham Hall School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086616434	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Jul 2025	-13.754.00	0.00 Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086616432	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Jul 2025	21,656.83	0.00 Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086616431	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Jul 2025	46,335.54	0.00 Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086618143	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 Aug 2025	14,891.25	0.00 Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086614824	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04 Jul 2025	5.250.00	0.00 Revenue	Mighty Oak Initiative Ltd	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0086615879	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Jul 2025	754.10	0.00 Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086615881	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Jul 2025	754.10	0.00 Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086615882	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Jul 2025	754.10	0.00 Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086616009	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Jul 2025	754.10	0.00 Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086616010	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Jul 2025	754.10	0.00 Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086616011	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Jul 2025	754.10	0.00 Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086615977	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Jul 2025	1,234.90	0.00 Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086616022	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Jul 2025	1,234.90	0.00 Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086616023	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Jul 2025	1,234.90	0.00 Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086615802	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Jul 2025	1,536.03	0.00 Revenue	Nudge Education	No	170000	Education
Hartlepool Borough Council	0086612886	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 Jul 2025	44,789.33	0.00 Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086616708	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25 Jul 2025	7,251.55	0.00 Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086616710	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25 Jul 2025	15,953.41	0.00 Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086617929	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25 Jul 2025	1,800.00	0.00 Revenue	Pinnacle Training (NE) Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086617931	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Aug 2025	2,240.00	0.00 Revenue	Pinnacle Training (NE) Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086615548	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Jul 2025	1,542.40	0.00 Revenue	Prudentia Education Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086616318	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Jul 2025	1,542.40	0.00 Revenue	Prudentia Education Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086621085	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Sep 2025	4,162.11	0.00 Revenue	Radical Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086617323	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 Jul 2025	4,300.85	0.00 Revenue	Radical Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619447	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	27 Aug 2025	4,300.85	0.00 Revenue	Radical Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620955	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Sep 2025	8,000.00	0.00 Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086620958	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Sep 2025	8,000.00	0.00 Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086620957	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Sep 2025	16,500.00	0.00 Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086620960	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Sep 2025	17,820.00	0.00 Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086620954	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	30 Sep 2025	17,900.00	0.00 Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086620956	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Sep 2025	17,900.00	0.00 Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086620959	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Sep 2025	17,900.00	0.00 Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086620961	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Sep 2025	17,900.00	0.00 Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086621037	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Sep 2025	17,900.00	0.00 Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086621038	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Sep 2025	17,900.00	0.00 Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086621039	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Sep 2025	17,900.00	0.00 Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086619466	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	05 Sep 2025	880.00	0.00 Revenue	Swinton Lock Activity Centre	No	171050	Education - Statutory Education Services - Non-curriculum

Hartlepool Borough Council	0086618557	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	01 Aug 2025	1.360.00	0.00 Revenue	The Private Teachers and Home Schooling	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086618276	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Aug 2025	2,908.78	0.00 Revenue	Trinity Academy New Bridge	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086617678	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 Jul 2025	-2,308.93	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen		22 Jul 2025	-1,091.49	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen		15 Jul 2025	-951.25	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen		19 Sep 2025	15,952.55	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen		22 Jul 2025	16,430.83	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen			40,617.03	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen		22 Jul 2025	46,436.33	0.00 Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen		19 Aug 2025	975.00 2.250.00	0.00 Revenue	Tute Education Ltd 23 Taxis	No	171040 361510	Education - Educational Placements  Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen		09 Jul 2025 12 Aug 2025	2,250.00		23 Taxis	No No	361510	Passenger Transport - Taxi Services - Non Staff  Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure		2,250.00	0.00 Revenue	Catcote Academy	No No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure		29,740.00	0.00 Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure		29,740.00	0.00 Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure		16,737.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen		05 Aug 2025	16,737.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086621416	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	12 Sep 2025	16,737.00	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025531	Children & Joint Commissioning	DSG - Schools Block LA Spend		02 Jul 2025	7,934.00	0.00 Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086615811	Children & Joint Commissioning	DSG - Schools Block LA Spend	ISB Funding Allocation	04 Jul 2025	8,338.00	0.00 Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025529	Children & Joint Commissioning	DSG - Schools Block LA Spend	ISB Funding Allocation	15 Jul 2025	78,931.00	0.00 Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025530	Children & Joint Commissioning	DSG - Schools Block LA Spend		02 Jul 2025	7,205.00	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		20 Aug 2025	650.00	0.00 Revenue	Compass Royston Travel Ltd	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		23 Jul 2025	2,524.80	0.00 Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		23 Jul 2025	24,840.00	0.00 Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention			11,938.40	0.00 Revenue	The Phoenix Partnership (TPP)	No	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention	EmpExp -Agency-Estblshmnt Psts		1,470.44	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	EmpExp -Agency-Estblshmnt Psts		2,155.09 2,426.74	0.00 Revenue 0.00 Revenue	Comensura LTD Comensura LTD	No No	410000 410000	Social Community Care Supplies & Services Social Community Care Supplies & Services
Hartlepool Borough Council Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts		2,426.74	0.00 Revenue	Comensura LTD	No No	410000	Social Community Care Supplies & Services Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention	EmpExp -Agency-Estbishmnt Psts		2,680.28	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention	EmpExp -Agency-Estblshmnt Psts		2,680.28	0.00 Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		09 Sep 2025	513.00	0.00 Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		09 Jul 2025	514.25	0.00 Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0086617043	Children & Joint Commissioning	Early Intervention	General Postage Charges	23 Jul 2025	514.25	0.00 Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0086619363	Children & Joint Commissioning	Early Intervention		13 Aug 2025	514.25	0.00 Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0086618605	Children & Joint Commissioning	Early Intervention	Grants & Donations	05 Aug 2025	16,875.00	0.00 Revenue	Community Campus 87 Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060618432	Children & Joint Commissioning	Early Intervention		02 Jul 2025	1,666.00	0.00 Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060621246	Children & Joint Commissioning	Early Intervention	Grants & Donations	06 Aug 2025	1,666.00	0.00 Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060625597	Children & Joint Commissioning	Early Intervention	Grants & Donations	03 Sep 2025	1,666.00	0.00 Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention			14,925.00		New Walk Property Management CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		23 Sep 2025	3,096.00	0.00 Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		30 Sep 2025	3,233.50	0.00 Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		23 Sep 2025	4,913.00	0.00 Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		06 Aug 2025	3,270.00	0.00 Revenue	ONE (Housing & Support) CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		02 Jul 2025	4,680.00	0.00 Revenue 0.00 Revenue	ONE (Housing & Support) CIC Phoenix Accommodation	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Early Intervention		18 Jul 2025 15 Jul 2025	735.00 1.030.00	0.00 Revenue	Phoenix Accommodation  Phoenix Accommodation	No No	321117 321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Early Intervention		15 Jul 2025 15 Aug 2025	1,030.00	0.00 Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		11 Jul 2025	2.157.00	0.00 Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		08 Jul 2025	2,182.00	0.00 Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		11 Jul 2025	2.182.00	0.00 Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention	·	12 Aug 2025	2,291.00	0.00 Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086617784	Children & Joint Commissioning	Early Intervention	Homeless Payments	23 Jul 2025	2,718.00	0.00 Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086618135	Children & Joint Commissioning	Early Intervention	Homeless Payments	23 Jul 2025	2,729.00	0.00 Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086615974	Children & Joint Commissioning	Early Intervention		08 Jul 2025	525.00	0.00 Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086618120	Children & Joint Commissioning	Early Intervention	Homeless Payments	25 Jul 2025	630.00	0.00 Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		26 Sep 2025	770.00	0.00 Revenue	The Serviced Accommodation Company T/A		409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		26 Sep 2025	770.00	0.00 Revenue	The Serviced Accommodation Company T/A		409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		26 Sep 2025	770.00	0.00 Revenue	The Serviced Accommodation Company T/A		409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		18 Jul 2025	9,350.00	0.00 Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		20 Aug 2025	9,350.00	0.00 Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		23 Sep 2025	9,350.00	0.00 Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention			20,628.50	0.00 Revenue 0.00 Revenue	Sanctuary Housing Association Sanctuary Housing Association	No	250005 250005	Housing Management - Housing Association Services
Hartlepool Borough Council Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention		20 Aug 2025 23 Sep 2025	20,628.50	0.00 Revenue 0.00 Revenue	Sanctuary Housing Association Sanctuary Housing Association	No No	250005 250005	Housing Management - Housing Association Services Housing Management - Housing Association Services
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention		23 Sep 2025 22 Jul 2025	12.357.72	0.00 Revenue	Stonham	No No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Early Intervention			12,357.72	0.00 Revenue	Stonham	No No	321700	Social Community Care Supplies & Services - Adult - Floating Support  Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Early Intervention		16 Sep 2025	12,357.72	0.00 Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		02 Jul 2025	9,537.00	0.00 Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		06 Aug 2025	9,537.00	0.00 Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		03 Sep 2025	9,537.00	0.00 Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086618312	Children & Joint Commissioning	Early Intervention		01 Aug 2025	2,530.00	0.00 Revenue	Infotech 24 7 Limited	No	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086621559	Children & Joint Commissioning	Early Intervention		12 Sep 2025	721.50	0.00 Revenue	AJ Stage Schools	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086620833	Children & Joint Commissioning	Early Intervention		05 Sep 2025	3,798.00	0.00 Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086621291	Children & Joint Commissioning	Early Intervention		09 Sep 2025	1,576.20	0.00 Revenue	C & S Fitness Group Limited	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		16 Sep 2025	1,953.29	0.00 Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention		16 Sep 2025	2,192.97		Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086621086	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	10 Sep 2025	5,503.81	0.00 Revenue	Gamers@Hart Ltd	No	110000	Catering

Hartlepool Borough Council	0086621575	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	12 Sep 2025	1,058.48	0.00 Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086621171	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09 Sep 2025	2,688.00	0.00 Revenue	Hartlepool United Community Sports Found	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086621292	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09 Sep 2025	2,429.70	0.00 Revenue	Innterplay Ltd.	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086621293	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09 Sep 2025	3,709.69	0.00 Revenue	Kilmarnock Road Children & Young People	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086621424	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09 Sep 2025	1,163.37	0.00 Revenue	Lets Pretend and Play C.I.C	No	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620686	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	03 Sep 2025	1,066.50	0.00 Revenue	Live it & Get Active CIC	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086621509	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	10 Sep 2025	2,937.70	0.00 Revenue	National Elite Sports Coaching	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086620993	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	05 Sep 2025	931.50	0.00 Revenue	North Star Learning Hub CIC	No	170000	Education
Hartlepool Borough Council	0086620670	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	02 Sep 2025	1,008.00	0.00 Revenue	Pets4People Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention	Other Transfer Payments	19 Sep 2025	1,100.00	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086621296	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09 Sep 2025	1,780.42	0.00 Revenue	R&G Coaching Academy	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086621778	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17 Sep 2025	15,006.74	0.00 Revenue	School's Out Sport's In LTD	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086621568	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	12 Sep 2025	2,476.70	0.00 Revenue	Simon Carson Sports School Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086620154	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	22 Aug 2025	1,475.40	0.00 Revenue	Something Positive Solutions CIC	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086621151	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09 Sep 2025	2,918.50	0.00 Revenue	St Francis 2000 FC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086613980	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	02 Jul 2025	-39,856.88	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086622410	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	26 Sep 2025	7,971.38	0.00 Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086621178	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09 Sep 2025	1,069.50	0.00 Revenue	The Sensory Spot C.I.C	No	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086621177 0086621271	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Other Transfer Payments Other Transfer Payments	09 Sep 2025	2,330.98 1.640.20	0.00 Revenue	The Sensory Spot C.I.C The Thrive Hive North East CIC	No No	401001 291120	Social Community Care Supplies & Services - Children - Community Based Services  Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086622077	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09 Sep 2025	3.255.30	0.00 Revenue	The Wharton Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0086616747	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Prof Fees - Interpreters	16 Sep 2025 25 Jul 2025	3,255.30 615.36	0.00 Revenue	thebigword	No No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086622233	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Prof Fees - Interpreters	26 Sep 2025	820.52	0.00 Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086619461	Children & Joint Commissioning  Children & Joint Commissioning	Early Intervention	Prof Fees - Interpreters	27 Aug 2025	1.062.66	0.00 Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	27 Aug 2025 01 Jul 2025	1,002.00	0.00 Revenue	Blackhawk Network (Europe) Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024243	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	31 Jul 2025	14.250.00	0.00 Revenue	Blackhawk Network (Europe) Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024404	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	01 Jul 2025	97,897.50	0.00 Revenue	Blackhawk Network (Europe) Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024249	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Provisions - Food/Beverages Provisions - Food/Beverages	01 Jul 2025 01 Jul 2025	97,897.50 352.782.50	0.00 Revenue	Blackhawk Network (Europe) Ltd Blackhawk Network (Europe) Ltd	No No	401303	Social Community Care Supplies & Services - Children - Residential Services - Poster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616584	Children & Joint Commissioning	Early Intervention	Purchase - Computer Software	23 Jul 2025	35,000.00	0.00 Revenue	Huume Limited	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086621733	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	16 Sep 2025	625.83	0.00 Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086622116	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	19 Sep 2025	665.00	0.00 Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086618590	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	30 Jul 2025	665.83	0.00 Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086616311	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	02 Jul 2025	696.67	0.00 Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086617047	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	25 Jul 2025	518.90	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086619114	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	27 Aug 2025	563.20	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086617051	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	25 Jul 2025	567.67	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086617083	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	25 Jul 2025	567.67	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086619103	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	27 Aug 2025	567.67	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086621328	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	26 Sep 2025	567.67	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086621334	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	26 Sep 2025	567.67	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086621363	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	26 Sep 2025	567.67	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086619105	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	27 Aug 2025	582.67	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086621335	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	26 Sep 2025	587.67	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086621346	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	26 Sep 2025	587.67	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086621331	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	26 Sep 2025	637.87	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086621330	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	26 Sep 2025	658.87	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086621355	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	26 Sep 2025	749.20	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086619134	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	27 Aug 2025	567.67	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086619131	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	27 Aug 2025	573.20	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086617085	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	25 Jul 2025	582.87	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086617084	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	25 Jul 2025	1,263.53	0.00 Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086616589	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	25 Jul 2025	540.00	0.00 Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086616589	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	25 Jul 2025	2,950.00	0.00 Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086619814	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	10 Sep 2025	989.00	0.00 Revenue	Reliance High-Tech Limited	No	220000	Health & Safety
Hartlepool Borough Council	0021025672	Children & Joint Commissioning	Early Intervention	RechargeExp-Admin	29 Aug 2025	595.00	0.00 Revenue	Redact	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention	Rent	23 Sep 2025	1,200.00	0.00 Revenue	Holbrook Estate Agent Hartlepool	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086619768	Children & Joint Commissioning	Early Intervention	Rent	22 Aug 2025	1,000.00	0.00 Revenue	IMSC limited	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086618878	Children & Joint Commissioning	Early Intervention	Rent	20 Aug 2025	586.25	0.00 Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086617001	Children & Joint Commissioning	Early Intervention	Rent	30 Jul 2025	1,340.00	0.00 Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086617810	Children & Joint Commissioning	Early Intervention	Rent	30 Jul 2025	1,648.50	0.00 Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086614370	Children & Joint Commissioning	Early Intervention	Security System Maint	18 Jul 2025	588.08	0.00 Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086613856	Children & Joint Commissioning	Early Intervention	Service Charge	01 Aug 2025	850.00	0.00 Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086613854	Children & Joint Commissioning	Early Intervention	Service Charge	01 Aug 2025	2,957.50	0.00 Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086618134	Children & Joint Commissioning	Early Intervention	Subscriptions	23 Jul 2025	1,800.00	0.00 Revenue	Infotech 24 7 Limited	No	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0060618421	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	02 Jul 2025	1,375.00	0.00 Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060621235	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	06 Aug 2025	1,375.00	0.00 Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060625585	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	03 Sep 2025	1,375.00	0.00 Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060618422	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	02 Jul 2025	15,468.00	0.00 Revenue	Families First (North East)	No	201700	Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council	0060621236	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	06 Aug 2025	15,468.00	0.00 Revenue	Families First (North East)	No	201700	
Hartlepool Borough Council	0060625586	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Third PP - Independent Sector Third PP - Independent Sector	03 Sep 2025	15,468.00 4,758.09	0.00 Revenue 0.00 Revenue	Families First (North East) Foundations	No No	201700 151514	Financial Services - Grants Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086619996 0086619997	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Third PP - Independent Sector Third PP - Independent Sector	27 Aug 2025	4,758.09 4,758.09	0.00 Revenue 0.00 Revenue	Foundations Foundations	No No	151514 151514	Healthcare - Public Health - Specialist Services Healthcare - Public Health - Specialist Services
Hartlepool Borough Council		-			27 Aug 2025				No No		
Hartlepool Borough Council	0086619998	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Third PP - Independent Sector Third PP - Independent Sector	27 Aug 2025	4,758.09 4,758.09	0.00 Revenue 0.00 Revenue	Foundations Foundations	No No	151514 151514	Healthcare - Public Health - Specialist Services Healthcare - Public Health - Specialist Services
Hartlepool Borough Council Hartlepool Borough Council	0086620807	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Third PP - Independent Sector Third PP - Independent Sector	27 Aug 2025 26 Sep 2025	4,758.09 5,683.59	0.00 Revenue 0.00 Revenue	Foundations Foundations	No No	151514	Healthcare - Public Health - Specialist Services Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0060618431	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Third PP - Independent Sector Third PP - Independent Sector	26 Sep 2025 02 Jul 2025	1.955.00	0.00 Revenue	Hartlepool Carers	No No	201700	Financial Services - Grants
Hartlepool Borough Council	0060621245	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Third PP - Independent Sector	02 Jul 2025 06 Aug 2025	1,955.00	0.00 Revenue	Hartlepool Carers Hartlepool Carers	No No	201700	Financial Services - Grants
Hartlepool Borough Council	00606252595	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	03 Sep 2025	2.112.00	0.00 Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector Third PP - Other Establishmnts	26 Sep 2025	5.336.69		Harrogate and District NHS FT	No	311600	Healthcare - Services
	_50001,505		and the second	Other Examinimes	SCP 2023	-,550.05	2.50 nevenue				***************************************

Hartlepool Borough Council	0086619841	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	10 Sep 2025	5.336.69	0.00 Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0086615876	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	11 Jul 2025	5,339.60	0.00 Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0086618759	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	27 Aug 2025	1,130.00	0.00 Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086617168	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	05 Aug 2025	1,610.00	0.00 Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086620992	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	30 Sep 2025	1,890.00	0.00 Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086616477	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	04 Jul 2025	660.00	0.00 Revenue		No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086620054	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	22 Aug 2025	660.00	0.00 Revenue		No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086616477	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	04 Jul 2025	1,320.00	0.00 Revenue		No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086620054	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	22 Aug 2025	1,320.00	0.00 Revenue		No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086616571	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	29 Jul 2025	4,666.67	0.00 Revenue		No	311600	Healthcare - Services
Hartlepool Borough Council	0086618997	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	27 Aug 2025	4,666.67	0.00 Revenue		No	311600	Healthcare - Services
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	29 Jul 2025	8,333.33	0.00 Revenue		No	311600	Healthcare - Services
Hartlepool Borough Council	0086618998	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	27 Aug 2025	8,333.33	0.00 Revenue		No	311600	Healthcare - Services
Hartlepool Borough Council	0086617986	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	13 Aug 2025	550.00	0.00 Revenue		No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086620481	Children & Joint Commissioning	General - Children &JC	Cap -Payments Under Contract	09 Sep 2025	115,720.91	0.00 Capital		No	261000	Human Resources - Accommodation
Hartlepool Borough Council Hartlepool Borough Council	0086617349	Children & Joint Commissioning Children & Joint Commissioning	General - Children &JC General - Children &JC	Cap -Payments Under Contract Cap -Property Services TOS	15 Jul 2025 17 Sep 2025	357,785.93 1.250.00	0.00 Capital 0.00 Capital		No	261000 391199	Human Resources - Accommodation  Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
,	0086617482	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Children's	Third PP - Middlesbrough BC	17 Sep 2025 06 Aug 2025	1,250.00	0.00 Capital 0.00 Revenue		No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086619148	Children & Joint Commissioning  Children & Joint Commissioning	Public Health - General	Prof Fees -Agency Stf-Supply	13 Aug 2025	3,700.00	0.00 Revenue		No No	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086617169	Children & Joint Commissioning  Children & Joint Commissioning	Public Health - General	Prof Fees -Agency Sti-Supply  Prof Fees -External Consultant	11 Jul 2025	8.897.00	0.00 Revenue		No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086617932	Children & Joint Commissioning  Children & Joint Commissioning	Public Health - General	Prof Fees -External Consultant	13 Aug 2025	6.911.10	0.00 Revenue		No	261416	Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086617993	Children & Joint Commissioning	Public Health - General	Research & Development Work	13 Aug 2025	7.500.00	0.00 Revenue		No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086616709	Children & Joint Commissioning	Public Health - General	Research & Development Work	29 Jul 2025	11,697.86	0.00 Revenue		No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086622501	Children & Joint Commissioning	Public Health - General	Third PP - Other Establishmnts	26 Sep 2025	13,000.00	0.00 Revenue		No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086617416	Children & Joint Commissioning	Public Health - General	Third PP - Other Establishmnts	25 Jul 2025	3,333.00	0.00 Revenue	NHS North East & North Cumbria ICB (QHM)		311500	Healthcare - Operations
Hartlepool Borough Council	0086616749	Children & Joint Commissioning	Public Health - General	Third PP - Other LA's	29 Jul 2025	10,500.00	0.00 Revenue		No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086619738	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	15 Aug 2025	3,150.00	0.00 Revenue	Bankhouse Surgery	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086621069	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	09 Sep 2025	2,062.00	0.00 Revenue		No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086620852	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	05 Sep 2025	2,682.00	0.00 Revenue	Havelock Grange Practice	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086620028	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	26 Aug 2025	3,354.00	0.00 Revenue	McKenzie Group Practice	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086622098	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	23 Sep 2025	960.00	0.00 Revenue	West View Millennium Surgery	No	151513	Healthcare - Public Health - GP Surgery Services
Hartlepool Borough Council	0086618742	Children & Joint Commissioning	Public Health - Mental Health	Grants & Donations	05 Aug 2025	2,375.00	0.00 Revenue	Cruse Bereavement Care	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086617200	Children & Joint Commissioning	Public Health - Mental Health	Third PP - Other Establishmnts	05 Aug 2025	13,279.50	0.00 Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086616326	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	29 Jul 2025	2,640.00	0.00 Revenue	Brook Young People	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086618656	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	27 Aug 2025	2,640.00	0.00 Revenue	Brook Young People	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620934	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	26 Sep 2025	2,640.00	0.00 Revenue	Brook Young People	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616741	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	09 Jul 2025	48,264.98	0.00 Revenue	HCRG Care Services Ltd	No	311600	Healthcare - Services
Hartlepool Borough Council	0086620892	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	09 Sep 2025	1,083.00	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616687	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	04 Jul 2025	1,083.33	0.00 Revenue	Terrence Higgins Trust	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616688	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	25 Jul 2025	1,083.33	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086619081	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	27 Aug 2025	1,083.33	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086615821	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other NHS Trusts	16 Jul 2025	1,128.00	0.00 Revenue	=	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council		Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other NHS Trusts	17 Sep 2025	805.00	0.00 Revenue	,	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086619693	Children & Joint Commissioning	Public Health - Smoking Cesstn	Purchase - Computer Software	10 Sep 2025	600.00	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086619693	Children & Joint Commissioning	Public Health - Smoking Cesstn	Purchase - Computer Software	10 Sep 2025	6,900.00	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086619635	Children & Joint Commissioning	Public Health - Smoking Cesstn	Third PP - Other NHS Trusts	27 Aug 2025	6,637.75	0.00 Revenue		No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086616144	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	22 Jul 2025	8,674.25	0.00 Revenue		No	311410	Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086613433	Children & Joint Commissioning	Public Health - Substnc Misuse	IT Prtnrshp-Additional Service	29 Jul 2025	550.00	0.00 Revenue		No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619711	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase -General Furniture	10 Sep 2025	726.84	0.00 Revenue		No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086617862	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse Public Health - Substnc Misuse	Purchase -General Materials/Eq	12 Aug 2025	733.00 -623.23	0.00 Revenue 0.00 Revenue		No	311000 192200	Healthcare - Consumables Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086616678	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse  Public Health - Substnc Misuse	Security System Maint Third PP - Independent Sector	23 Sep 2025 29 Jul 2025	-623.23 1.875.00	0.00 Revenue		No No	152514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620000	Children & Joint Commissioning  Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector Third PP - Independent Sector	27 Aug 2025	1,875.00	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620808	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Sep 2025	1,875.00	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616680	Children & Joint Commissioning	Public Health - Substric Misuse	Third PP - Independent Sector	26 Sep 2025 29 Jul 2025	3 384 90	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086618550	Children & Joint Commissioning	Public Health - Substric Misuse	Third PP - Independent Sector	29 Jul 2025	3,384.90	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620002	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	27 Aug 2025	3,384.90	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620810	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Sep 2025	3.384.90	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616679	Children & Joint Commissioning	Public Health - Substric Misuse	Third PP - Independent Sector	29 Jul 2025	3.760.00	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616679	Children & Joint Commissioning	Public Health - Substric Misuse	Third PP - Independent Sector	29 Jul 2025	3,760.00	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620001	Children & Joint Commissioning	Public Health - Substric Misuse	Third PP - Independent Sector	27 Aug 2025	3.760.00	0.00 Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620001	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	27 Aug 2025	3.760.00	0.00 Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620809	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Sep 2025	3,760.00	0.00 Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620809	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Sep 2025	3,760.00	0.00 Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616679	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29 Jul 2025	5,260.00	0.00 Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620001	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	27 Aug 2025	5,260.00	0.00 Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620809	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Sep 2025	5,260.00	0.00 Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616679	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29 Jul 2025	5,760.00	0.00 Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620001	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	27 Aug 2025	5,760.00	0.00 Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620809	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Sep 2025	5,760.00	0.00 Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council		Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29 Jul 2025	8,988.75	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620001	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	27 Aug 2025	8,988.75	0.00 Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620809	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Sep 2025	8,988.75	0.00 Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616678	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29 Jul 2025	99,942.00	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620000	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	27 Aug 2025	99,942.00	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620808	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Sep 2025	99,942.00	0.00 Revenue		No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616954	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	25 Jul 2025	57,270.00	0.00 Revenue	·	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29 Jul 2025	5,000.00			No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086617294	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other LA's	06 Aug 2025	10,000.00	0.00 Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority

Hartlepool Borough Council	0086619079	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other NHS Trusts	27 Aug 2025	854.75	0.00 Revenue	Tees Esk & Wear Valleys NHS Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086617690	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other NHS Trusts	16 Jul 2025	13,396.25	0.00 Revenue	Tees Esk & Wear Valleys NHS Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086621185	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other NHS Trusts	26 Sep 2025	14,251.00	0.00 Revenue	Tees Esk & Wear Valleys NHS Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086615534	Children & Joint Commissioning	Public Health - Substnc Misuse	Training Crse Pro	02 Jul 2025	825.00	0.00 Revenue	GC Training and Consultancy Services	No	151000	Consultancy - Business
Hartlepool Borough Council	0086615884	Children & Joint Commissioning	Schools General	Cap -Ducting Works	27 Aug 2025	1,246.00	0.00 Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086615884	Children & Joint Commissioning	Schools General	Cap -Ducting Works	27 Aug 2025	4,316.79	0.00 Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086615884	Children & Joint Commissioning	Schools General	Cap -Ducting Works	27 Aug 2025	4,933.33	0.00 Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086621699	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	17 Sep 2025	40,457.00	0.00 Capital	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086620638	Children & Joint Commissioning	Schools General		09 Sep 2025	,	0.00 Capital	Polar (N E) Limited	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Schools General		26 Sep 2025		0.00 Capital	Polar (N E) Limited	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Schools General		24 Sep 2025	5,435.00	0.00 Capital	Tees Insulation International Ltd	No		Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086617336	Children & Joint Commissioning	Schools General	Cap -Site Investigation	06 Aug 2025		0.00 Capital	Environtec Limited		391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086617928	Children & Joint Commissioning	Schools General	Cap -Site Investigation	12 Aug 2025		0.00 Capital	Environtec Limited		391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086615918	Children & Joint Commissioning	Special Needs Services	EmpExp -Agency-Estblshmnt Psts		1,415.00	0.00 Revenue	Reed Talent Solutions Ltd T/A Consultanc		171020	Education - Statutory Education Services
Hartlepool Borough Council	0086617097	Children & Joint Commissioning	Special Needs Services	EmpExp -Agency-Estblshmnt Psts		2,800.00	0.00 Revenue	Reed Talent Solutions Ltd T/A Consultanc		171020	Education - Statutory Education Services
Hartlepool Borough Council	0086621214	Children & Joint Commissioning	Special Needs Services	EmpExp -Agency-Estblshmnt Psts		,	0.00 Revenue	Reed Talent Solutions Ltd T/A Consultanc		171020	Education - Statutory Education Services
Hartlepool Borough Council	0086615538	Children & Joint Commissioning	Special Needs Services	EmpExp -Agency-Estblshmnt Psts		,	0.00 Revenue	Reed Talent Solutions Ltd T/A Consultanc		171020	Education - Statutory Education Services
Hartlepool Borough Council	0086617841	Children & Joint Commissioning	Special Needs Services	EmpExp -Agency-Estblshmnt Psts		-,===-	0.00 Revenue	Reed Talent Solutions Ltd T/A Consultanc		171020	Education - Statutory Education Services
Hartlepool Borough Council	0086618368	Children & Joint Commissioning	Special Needs Services	EmpExp -Agency-Estblshmnt Psts		4,215.00	0.00 Revenue	Reed Talent Solutions Ltd T/A Consultanc Catcote Academy		171020 171020	Education - Statutory Education Services
Hartlepool Borough Council	0086621428	Children & Joint Commissioning	Special Needs Services		12 Sep 2025	1,213.51		,			Education - Statutory Education Services
Hartlepool Borough Council	0086616750 0086617867	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services Special Needs Services	Prof Fees -External Consultant Purchase-Computer/Audio/Visual	29 Jul 2025	643.13 24.000.00	0.00 Revenue 0.00 Revenue	Dean Beadle Agilisys Limited		170000 271440	Education
Hartlepool Borough Council	0086616236	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services Special Needs Services	Room Hire/Hall Hire		,	0.00 Revenue	The Durham Centre Ltd		261500	Information Communication Technology - Software Human Resources - Training & Conferences
Hartlepool Borough Council	0086617985	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services		29 Jul 2025 22 Jul 2025		0.00 Revenue	Bishop Hogarth Catholic Education Trust		171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services Special Needs Services		22 Jul 2025 29 Jul 2025	3.883.23	0.00 Revenue	Catcote Academy		171020	Education - Statutory Education Services  Education - Statutory Education Services
		Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services Special Needs Services		29 Jul 2025 04 Jul 2025	3,883.23	0.00 Revenue	Extol Academy Trust		171020	Education - Statutory Education Services Education - Not Elsewhere Classified
Hartlepool Borough Council			.,			.,					
Hartlepool Borough Council Hartlepool Borough Council	0086618203	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services Special Needs Services	Schools Agency Teacher Supply Subscriptions	13 Aug 2025 15 Jul 2025	30,172.07 4.635.00	0.00 Revenue	South Tyneside Council The National Autistic Society		999999	Financial Services - Other Local Authority Financial Services - Subscriptions
Hartlepool Borough Council	0086615145	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services		02 Jul 2025	2 360 52	0.00 Revenue	Newcastle University		261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086615145	Children & Joint Commissioning  Children & Joint Commissioning	Special Needs Services	Training - Crse Fees-Qualictis	02 Jul 2025	2,360.52	0.00 Revenue	Newcastle University		261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086616064	Children & Joint Commissioning  Children & Joint Commissioning	Standards, Engagement & Dev	Prof Fees - Independent Invest	18 Jul 2025		0.00 Revenue	Linda McCalmont		321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086616289	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	16 Jul 2025	,	0.00 Revenue	People First Independent Advocacy		321010	Social Community Care Supplies & Services - Adult - Advice. Advocacy & Counselling Services
Hartlepool Borough Council	0086618360	Children & Joint Commissioning	Standards, Engagement & Dev		01 Aug 2025	,	0.00 Revenue	People First Independent Advocacy		321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086616110	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	16 Jul 2025	13.530.00	0.00 Revenue	Me Learning Ltd		261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086621590	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	12 Sep 2025	1,200.00	0.00 Revenue	Orangebox Training Solutions Ltd		201700	Financial Services - Grants
Hartlepool Borough Council	0086620522	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	05 Sep 2025	1.380.00	0.00 Revenue	Orangebox Training Solutions Ltd		201700	Financial Services - Grants
Hartlepool Borough Council	0086622053	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	23 Sep 2025	1,380.00	0.00 Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086620206	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	12 Sep 2025	2,700.00	0.00 Revenue	Protecting Rights in a Caring	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086622583	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	30 Sep 2025		0.00 Revenue	THE Child Care Company (Old Windsor) Ltd		179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086615827	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	11 Jul 2025	750.00	0.00 Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086615828	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	11 Jul 2025	750.00	0.00 Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086616325	Children & Joint Commissioning	Strategic Commissioning		23 Jul 2025	2,100.00	0.00 Revenue	Clinical Psychology North East	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086622251	Children & Joint Commissioning	Strategic Commissioning	Room Hire/Hall Hire	30 Sep 2025	850.00	0.00 Revenue	Orangebox Training Solutions Ltd		201700	Financial Services - Grants
Hartlepool Borough Council	0086620423	Children & Joint Commissioning	Strategic Commissioning	Subscriptions	17 Sep 2025	684.00	0.00 Revenue	Angel Solutions Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086616021	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	29 Jul 2025	2,244.00	0.00 Revenue	David Mandel and Associates Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0060621239	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	06 Aug 2025	833.33	0.00 Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060625589	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	03 Sep 2025	833.33	0.00 Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060618425	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	02 Jul 2025	2,500.00	0.00 Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060618424	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	02 Jul 2025	5,739.58	0.00 Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060621238	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	06 Aug 2025	5,739.58	0.00 Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060625588	Children & Joint Commissioning	Strategic Commissioning		03 Sep 2025	5,739.58	0.00 Revenue	Harbour		321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060618423	Children & Joint Commissioning	Strategic Commissioning		02 Jul 2025	24,025.83	0.00 Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060621237	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	06 Aug 2025	24,025.83	0.00 Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060625587	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	03 Sep 2025	24,025.83	0.00 Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086616108	Children & Joint Commissioning	Strategic Management	Advertising Costs	18 Jul 2025	5,065.00	0.00 Revenue	GatenbySanderson Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086619354	Children & Joint Commissioning	Youth Justice Service	Rent	12 Aug 2025	625.00	0.00 Revenue	Colin Rafferty T/A Business	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086621076	Children & Joint Commissioning	Youth Justice Service	Rent	09 Sep 2025	625.00	0.00 Revenue	Colin Rafferty T/A Business	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086619367	Children & Joint Commissioning	Youth Justice Service	Secure Remand Placements	22 Aug 2025	7,060.00	0.00 Revenue	Her Majesty's Prison & Probation Service	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086620694	Children & Joint Commissioning	Youth Justice Service	Secure Remand Placements	17 Sep 2025	10,237.00	0.00 Revenue	Her Majesty's Prison & Probation Service		410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086616317	Children & Joint Commissioning	Youth Justice Service	Subscriptions	23 Jul 2025	1,100.00	0.00 Revenue	CACI Limited		151812	Information Communication Technology - Services - Project Management
Hartlepool Borough Council	0086616317	Children & Joint Commissioning	Youth Justice Service	Subscriptions	23 Jul 2025	1,500.00	0.00 Revenue	CACI Limited		151812	Information Communication Technology - Services - Project Management
Hartlepool Borough Council	0086617684	Children & Joint Commissioning	Youth Justice Service	Subscriptions	16 Jul 2025	,	0.00 Revenue	Tees Esk & Wear Valleys NHS Trust		201700	Financial Services - Grants
Hartlepool Borough Council	0086617989	Children & Joint Commissioning	Youth Justice Service	Training - Course Fees-Other	13 Aug 2025	,	0.00 Revenue	The AIM Project		261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086617989	Children & Joint Commissioning	Youth Justice Service	Training - Course Fees-Other	13 Aug 2025	1,760.00	0.00 Revenue	The AIM Project		261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086615942	Children & Joint Commissioning	Youth Service	Electricity Charges	11 Jul 2025	660.00	0.00 Revenue	Northern Powergrid (Northeast) Ltd		239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086615185	Corporate	Accommodation		02 Jul 2025	584.50	0.00 Revenue	All Round Security Consultants		391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086614920	Corporate	Accommodation		01 Jul 2025	1,179.50	0.00 Revenue	All Round Security Consultants	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086617223	Corporate	Accommodation	Cyclical Maintenance	06 Aug 2025	1,875.00	0.00 Revenue	Nationwide Waterslide Services	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0010081117	Corporate	Accommodation	Cyclical Maintenance	15 Jul 2025		0.00 Revenue	Visavvi Limited		279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086616346	Corporate	Accommodation		23 Jul 2025		0.00 Revenue	Visavvi Limited		279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086615727	Corporate	Accommodation	Cyclical Maintenance	15 Jul 2025	4,395.00	0.00 Revenue	Visavvi Limited		279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620263	Corporate	Accommodation	Electricity Charges	09 Sep 2025	-793.65	0.00 Revenue	EDF Energy			Utilities - Electricity
Hartlepool Borough Council	0086620267	Corporate	Accommodation	Electricity Charges	09 Sep 2025	-792.63	0.00 Revenue	EDF Energy			Utilities - Electricity
Hartlepool Borough Council	0086620265	Corporate	Accommodation	Electricity Charges	09 Sep 2025	-791.56	0.00 Revenue	EDF Energy		371000	Utilities - Electricity
Hartlepool Borough Council	0086620188	Corporate	Accommodation		09 Sep 2025	-762.75	0.00 Revenue	EDF Energy		371000	Utilities - Electricity
Hartlepool Borough Council	0086620266	Corporate	Accommodation	Electricity Charges	09 Sep 2025	-762.75	0.00 Revenue	EDF Energy		371000	Utilities - Electricity
Hartlepool Borough Council	0086620189	Corporate	Accommodation	Electricity Charges	09 Sep 2025	-606.19	0.00 Revenue	EDF Energy		371000	Utilities - Electricity
Hartlepool Borough Council	0086612767	Corporate	Accommodation	Electricity Charges	15 Jul 2025	752.55		EDF Energy		371000	Utilities - Electricity
Hartlepool Borough Council	0086613466	Corporate	Accommodation	Electricity Charges	15 Jul 2025	843.90	0.00 Revenue	EUF Energy	No	371000	Utilities - Electricity

Hartlepool Borough Council	0086617904	Corporate	Accommodation	Fire Precautions	13 Aug 2025	1,096.00	0.00 Revenue	Colt International Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086617523	Corporate	Accommodation	Fire Precautions	06 Aug 2025	572.10	0.00 Revenue	Protec Fire Detection plc	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086621318	Corporate	Accommodation	Fire Precautions	30 Sep 2025	831.00	0.00 Revenue	Tyco Fire & Integrated Solutions	No	152050	Consultancy - Property
Hartlepool Borough Council	0086622758	Corporate	Accommodation	Holding Code - Cash Overs	30 Sep 2025	36,294.56	0.00 Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086616076	Corporate	Accommodation	Holding Code - Cash Overs	01 Jul 2025	41,733.56	0.00 Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086617373	Corporate	Accommodation	Holding Code - Cash Overs	23 Jul 2025	43,700.71	0.00 Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086619360	Corporate	Accommodation	Holding Code - Cash Overs	22 Aug 2025	62,125.60	0.00 Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0080024503	Corporate	Accommodation	Holding Code - Cash Overs	31 Jul 2025	2,163.85	0.00 Revenue	Corona Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024403	Corporate	Accommodation	Holding Code - Cash Overs	17 Jul 2025	4.348.70	0.00 Revenue	Corona Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024488	Corporate	Accommodation	Holding Code - Cash Overs	31 Jul 2025	5,239.65	0.00 Revenue	Corona Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024715	Corporate	Accommodation	Holding Code - Cash Overs	12 Sep 2025	36,805.06	0.00 Revenue	Corona Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024490	Corporate	Accommodation	Holding Code - Cash Overs	31 Jul 2025	43.741.30			No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024713	Corporate	Accommodation	Holding Code - Cash Overs	12 Sep 2025	59.021.80			No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024714	Corporate	Accommodation	Holding Code - Cash Overs	12 Sep 2025	75,378.69	0.00 Revenue		No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024714	Corporate	Accommodation	Holding Code - Cash Overs	11 Jul 2025	80.633.07	0.00 Revenue		No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024546	Corporate	Accommodation	Holding Code - Cash Overs	08 Aug 2025	-66.079.09			No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024332	Corporate	Accommodation	Holding Code - Cash Overs	17 Jul 2025	39.262.63		EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024551	Corporate	Accommodation	Holding Code - Cash Overs	08 Aug 2025	53,739.10		EDF Energy	No	371000	Utilities - Electricity
	0080024551		Accommodation	-	-	60.825.26			No No	371000	Utilities - Electricity
Hartlepool Borough Council		Corporate		Holding Code - Cash Overs	08 Aug 2025	,			No No	371000	Utilities - Electricity  Utilities - Electricity
Hartlepool Borough Council	0080024513	Corporate	Accommodation	Holding Code - Cash Overs	31 Jul 2025	119,558.62		EDF Energy			
Hartlepool Borough Council	0086617357	Corporate	Accommodation	Holding Code - Ext Schl reduce	18 Jul 2025	1,165.17	0.00 Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086617234	Corporate	Accommodation	Legionella Services	30 Jul 2025	750.00			No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086616378	Corporate	Accommodation	Maintenance-Contractor	16 Jul 2025	692.45		ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086616657	Corporate	Accommodation	Maintenance-Contractor	04 Jul 2025	657.75		Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086616865	Corporate	Accommodation	Maintenance-Contractor	08 Jul 2025	657.75		Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086617267	Corporate	Accommodation	Maintenance-Contractor	16 Jul 2025	657.75	0.00 Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086617811	Corporate	Accommodation	Maintenance-Contractor	18 Jul 2025	657.75	0.00 Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086618401	Corporate	Accommodation	Maintenance-Contractor	29 Jul 2025	657.75	0.00 Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086619084	Corporate	Accommodation	Maintenance-Contractor	12 Aug 2025	657.75	0.00 Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086619839	Corporate	Accommodation	Maintenance-Contractor	19 Aug 2025	657.75	0.00 Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086620048	Corporate	Accommodation	Maintenance-Contractor	26 Aug 2025	657.75	0.00 Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086620456	Corporate	Accommodation	Maintenance-Contractor	29 Aug 2025	657.75	0.00 Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086621594	Corporate	Accommodation	Maintenance-Contractor	19 Sep 2025	657.75	0.00 Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086621595	Corporate	Accommodation	Maintenance-Contractor	26 Sep 2025	657.75	0.00 Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086622096	Corporate	Accommodation	Maintenance-Contractor	26 Sep 2025	657.75		Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086622288	Corporate	Accommodation	Maintenance-Contractor	26 Sep 2025	657.75		Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086620100	Corporate	Accommodation	Maintenance-Contractor	16 Sep 2025	716.50		Dale Power Solutions Plc	No	102000	Building Construction Materials - Machine Tools
Hartlepool Borough Council	0086616644	Corporate	Accommodation	Maintenance-Contractor	15 Jul 2025	10,940.00	0.00 Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
	0086619372	Corporate	Accommodation	Maintenance-Contractor		586.00			No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council					26 Aug 2025				No		Building Construction Materials - Heating & Air Conditioning -  Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086616658	Corporate	Accommodation	Maintenance-Contractor	08 Jul 2025	3,525.55	0.00 Revenue			101700	
Hartlepool Borough Council	0086619373	Corporate	Accommodation	Maintenance-Contractor	26 Aug 2025	3,873.00	0.00 Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086616320	Corporate	Accommodation	Maintenance-Contractor	01 Jul 2025	1,375.00	0.00 Revenue		No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086618987	Corporate	Accommodation	Maintenance-Contractor	29 Aug 2025	800.00			No	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086616092	Corporate	Accommodation	Maintenance-Contractor	22 Jul 2025	4,864.00		Slaters Electricals Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086622236	Corporate	Accommodation	Maintenance-Contractor	24 Sep 2025	4,647.18		Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086618128	Corporate	Accommodation	Removal Clinical Waste	23 Jul 2025	800.00	0.00 Revenue	Hazel Window Cleaners Limited	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086618128	Corporate	Accommodation	Removal Clinical Waste	23 Jul 2025	1,950.00	0.00 Revenue	Hazel Window Cleaners Limited	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086615965	Corporate	Accommodation	Security System Maint	09 Jul 2025	588.89	0.00 Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618311	Corporate	Accommodation	Security System Maint	13 Aug 2025	1,487.03	0.00 Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086622160	Corporate	Accommodation	Security System Maint	23 Sep 2025	1,229.00	0.00 Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086618192	Corporate	Accommodation	Security System Maint	13 Aug 2025	526.62	0.00 Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618171	Corporate	Accommodation	Security System Maint	13 Aug 2025	552.24	0.00 Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618393	Corporate	Accommodation	Security System Maint	13 Aug 2025	555.23	0.00 Revenue	Tees Fire Systems Ltd	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086616352	Corporate	Accommodation	Security System Maint	22 Jul 2025	925.49	0.00 Revenue	Tees Fire Systems Ltd	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086621707	Corporate	Accommodation	Software Maintenance Agreemen		3,000.00	0.00 Revenue	Infoshare+ Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086621707	Cornorate	Accommodation	Software Maintenance Agreemen		7 889 16	0.00 Revenue		No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086616770	Corporate	Accommodation	Telephone - Calls/Rental/Costs	30 Jul 2025	2.040.00	0.00 Revenue	Dale Power Solutions Plc	No	102000	Building Construction Materials - Machine Tools
Hartlepool Borough Council	0086614949	Corporate	Centralised Estimates	Prof Fees -External Consultant	04 Jul 2025	14.120.00			No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086621492	Corporate	Corporate	Audit Commission Fees	26 Sep 2025	28,212.00		Forvis Mazars LLP	No	201100	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086616412	Corporate	Corporate	Audit Commission Fees	26 Sep 2025 04 Jul 2025	73.833.00			No	201100	Financial Services - Addit
						.,			No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0080024365	Corporate	Corporate	Environment Agency Fees	11 Jul 2025	23,872.49					
Hartlepool Borough Council	0086621641	Corporate	Corporate	IT Prtnrshp-Additional Service	26 Sep 2025	958.22	0.00 Revenue		No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620741	Corporate	Corporate	IT Prtnrshp-Additional Service	26 Sep 2025	1,438.00			No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620131	Corporate	Corporate	Maintenance-Contractor	12 Sep 2025	750.00		National Modular Installs	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086616164	Corporate	Corporate	Prof Fees - Coroners Fees	23 Jul 2025	295,934.00	0.00 Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086619708	Corporate	Corporate	Prof Fees -External Consultant	20 Aug 2025	783.75	0.00 Revenue	KPMG LLP	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086615754	Corporate	Corporate	Prof Fees -External Consultant	11 Jul 2025	2,612.50			No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086616349	Corporate	Corporate	Prof Fees -External Consultant	23 Jul 2025	19,998.00	0.00 Revenue	Lyon Local Gov Ltd	No	151910	Consultancy - Management - Efficiency
Hartlepool Borough Council	0086621315	Corporate	Corporate	Prof Fees -External Consultant	26 Sep 2025	2,990.00	0.00 Revenue	Pixel Financial Management Ltd	No	201000	Financial Services - Accountancy
Hartlepool Borough Council	0086619467	Corporate	Corporate	Prof Fees -External Consultant	27 Aug 2025	8,180.00	0.00 Revenue	Triple Value Impact Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0086621476	Corporate	Corporate	Prof Fees -External Consultant	26 Sep 2025	9,588.65	0.00 Revenue	Triple Value Impact Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0086616785	Corporate	Corporate	Prof Fees -External Consultant	25 Jul 2025	46,360.54		Triple Value Impact Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0086615180	Corporate	Corporate	Prof Fees -External Consultant	02 Jul 2025	65,770.81		Triple Value Impact Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0086620003	Corporate	Corporate	ProfFees-Analysis/Survey Fees	22 Aug 2025	2.900.00			No	150000	Consultancy
Hartlepool Borough Council	0086619665	Corporate	Corporate	ProfFees-Analysis/Survey Fees	27 Aug 2025	3,780.00		Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086618102	Corporate	Corporate	ProfFees-Analysis/Survey Fees	22 Jul 2025	6,635.00		GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086620789	Corporate	Corporate	Purchase - Computer Software	26 Sep 2025	796.19			No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620789	Corporate	Corporate	Purchase - Computer Software	26 Sep 2025	898.96		NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620789	Corporate	Corporate	Purchase - Computer Software	26 Sep 2025	948.27		NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
riar depoor porough council	JUDUUZU/89	corporate	corporate	, archase - computer software	20 Jep 2023	340.27	0.00 Revenue	NEC SORWALE SOLUTIONS OF ELU		213333	mornida. John discussion receivings - NOLEISEWHOLE Classified

Hartlepool Borough Council	0086479551	Corporate	Corporate	Purchase - Computer Software	26 Sep 2025	1,000.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620242	Corporate	Corporate	Purchase - Computer Software	26 Sep 2025	4,164.95	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086618028	Corporate	Corporate	Purchase - Computer Software	29 Jul 2025	5,000.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620408	Corporate	Corporate	Purchase - Computer Software	26 Sep 2025	56,648.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086621925	Corporate	Corporate	Purchase-Computer/Audio/Visua	1 26 Sep 2025	-12,444.44	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086621674	Corporate	Corporate	Purchase-Computer/Audio/Visua	1 26 Sep 2025	540.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086617510		Corporate	Purchase-Computer/Audio/Visua		759.90	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619212		Corporate	Purchase-Computer/Audio/Visua	1 27 Aug 2025	3,994.96	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620741		Corporate	Purchase-Computer/Audio/Visua	p	6,860.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086618028		Corporate	Purchase-Computer/Audio/Visua		26,143.01	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086621918		Corporate	Purchase-Computer/Audio/Visua		29,150.70	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086618717		Corporate	Purchase-Computer/Audio/Visua		44,026.33	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086617510		Corporate	Purchase-Computer/Audio/Visua		55,284.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086618028	Corporate	Corporate	Repair/Maintain-Comp Equip		973.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086616324	Corporate	Corporate	Software Maintenance Agreemer		1,250.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619179	Corporate	Corporate	Software Maintenance Agreemen		2,243.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council		Corporate	Corporate	Software Maintenance Agreemen		3,750.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619686	Corporate	Corporate	Software Maintenance Agreemen		6,250.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620238	Corporate	Corporate	Software Maintenance Agreemer		18,900.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620241	Corporate	Corporate	Software Maintenance Agreemer Software Maintenance Agreemer		36,500.00 116.670.91	0.00 Revenue	NEC Software Solutions Uk Ltd	No No	279999	Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086616615 0086619037	Corporate Corporate	Corporate Corporate	Software Maintenance Agreemer Software Maintenance Agreemer		116,670.91	0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd	No No	279999 279999	Information Communication Technology - Not Elsewhere Classified  Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620895	Corporate	Corporate	Software Maintenance Agreemer		116,670.91	0.00 Revenue	NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd	No No	279999	Information Communication Technology - Not Elsewhere Classified  Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620778		Corporate	Software User Fee	09 Sep 2025	4 695 46	0.00 Revenue	British Telecommunications PLC	No.	279999	Information Communication Technology - Not Eisewhele Classified
Hartlepool Borough Council	0086621641		Corporate	Software User Fee	26 Sep 2025	4,693.46 870.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086616278		Corporate	Software User Fee	29 Jul 2025	1,272.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
				Software User Fee		2.322.00	0.00 Revenue	NEC Software Solutions Ok Ltd	No.	279999	
Hartlepool Borough Council Hartlepool Borough Council	0086620741 0086617533		Corporate Corporate	Software User Fee	26 Sep 2025 29 Jul 2025	5.900.00	0.00 Revenue	NEC Software Solutions Ok Ltd	No.	279999	Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086618000	Corporate	Corporate	Telephone - Calls/Rental/Costs	29 Jul 2025	1.662.11	0.00 Revenue	Vodafone Ltd formerly Cable & Wireless	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086617717	Corporate	General - Corporate	Cap -Payments Under Contract	06 Aug 2025	649.16	0.00 Revenue	Currys Group Ltd T/A Currys Business	No	270000	Information Communication Technology
Hartlepool Borough Council	0086617157	Corporate	General - Corporate	Cap -Payments Under Contract	05 Aug 2025	1.082.50	0.00 Capital	Derhyshire Services	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086620413	Corporate	General - Corporate	Cap -Payments Under Contract	17 Sep 2025	25.080.19	0.00 Capital	GLC Projects	No	181000	Works - Construction, Repair & Maintenance - Buildings - Demolition & Asbestos Removal
Hartlepool Borough Council	0021025650	Corporate	General - Corporate	Cap -Payments Under Contract	01 Aug 2025	1,692.63	0.00 Capital	Hartlepool Big Town Tidy Up	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086615869	Corporate	General - Corporate	Cap -Payments Under Contract	16 Jul 2025	783.38	0.00 Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086615869	Corporate	General - Corporate	Cap -Payments Under Contract	16 Jul 2025	2.042.38	0.00 Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086616832	Corporate	General - Corporate	Cap -Payments Under Contract	08 Jul 2025	3.225.25	0.00 Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086616707	Corporate	General - Corporate	Cap -Payments Under Contract	04 Jul 2025	6.468.41	0.00 Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086622875	Corporate	General - Corporate	Cap -Payments Under Contract	30 Sep 2025	8,316.53	0.00 Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086618738		General - Corporate	Cap -Works Prior To Sale	20 Aug 2025	1,805.30	0.00 Capital	Womble Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086619219	Corporate	Holding Acc - Corporate	Purchase-Computer/Audio/Visua	1 27 Aug 2025	594.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620317	Corporate	Holding Acc - Corporate	Telephone - Calls/Rental/Costs	26 Aug 2025	1,963.11	0.00 Revenue	British Telecommunications PLC	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086617332	Corporate	Other Corporate	Ins - Motor-Gen Vehicles	18 Jul 2025	205,578.24	0.00 Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617329	Corporate	Other Corporate	Ins - All Risks	23 Jul 2025	1,650.00	0.00 Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330	Corporate	Other Corporate	Ins - All Risks	18 Jul 2025	1,864.53	0.00 Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617334	Corporate	Other Corporate	Ins - All Risks	23 Jul 2025	10,332.64	0.00 Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617623	Corporate	Other Corporate	Ins - All Risks	29 Jul 2025	973.48	0.00 Revenue	Zurich Insurance Company Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617623	Corporate	Other Corporate	Ins - All Risks	29 Jul 2025	2,744.18	0.00 Revenue	Zurich Insurance Company Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617623	Corporate	Other Corporate	Ins - All Risks	29 Jul 2025	4,989.12	0.00 Revenue	Zurich Insurance Company Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617331	Corporate	Other Corporate	Ins - Buildings	23 Jul 2025	691.11	0.00 Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330	Corporate	Other Corporate	Ins - Buildings	18 Jul 2025	775.26	0.00 Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617331	Corporate	Other Corporate	Ins - Buildings	23 Jul 2025	796.68	0.00 Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617331	Corporate	Other Corporate	Ins - Buildings	23 Jul 2025	2,681.95	0.00 Revenue				Financial Services - Insurance
Hartlepool Borough Council	0086617330	Corporate	Other Corporate	Ins - Buildings	18 Jul 2025			Marsh Ltd	No	201800	
Hartlepool Borough Council	0086617330	Corporate				6,241.50	0.00 Revenue	Marsh Ltd Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council			Other Corporate	Ins - Buildings	18 Jul 2025	7,194.97	0.00 Revenue 0.00 Revenue	Marsh Ltd		201800 201800	Financial Services - Insurance Financial Services - Insurance
Hartlepool Borough Council	0086617331	Corporate	Other Corporate	Ins - Buildings Ins - Buildings	18 Jul 2025 23 Jul 2025	7,194.97 11,141.19	0.00 Revenue 0.00 Revenue 0.00 Revenue	Marsh Ltd Marsh Ltd	No No No	201800 201800 201800	Financial Services - Insurance Financial Services - Insurance Financial Services - Insurance
	0086617330	Corporate Corporate	Other Corporate Other Corporate	Ins - Buildings Ins - Buildings Ins - Buildings	18 Jul 2025 23 Jul 2025 18 Jul 2025	7,194.97 11,141.19 24,221.21	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Marsh Ltd Marsh Ltd Marsh Ltd	No No No	201800 201800 201800 201800	Financial Services - Insurance Financial Services - Insurance Financial Services - Insurance Financial Services - Insurance
Hartlepool Borough Council	0086617330 0086617330	Corporate Corporate	Other Corporate Other Corporate Other Corporate	Ins - Buildings Ins - Buildings Ins - Buildings Ins - Buildings	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd	No No No No	201800 201800 201800 201800 201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330 0086617330 0086617331	Corporate Corporate Corporate Corporate	Other Corporate Other Corporate Other Corporate Other Corporate	Ins - Buildings Ins - Business Interruption	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 1,259.40	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd	No No No No No	201800 201800 201800 201800 201800 201800	Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council	0086617330 0086617330 0086617331 0086617330	Corporate Corporate Corporate Corporate Corporate	Other Corporate Other Corporate Other Corporate Other Corporate Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Business Interruption	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 18 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 1,259.40 11,373.87	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd	No No No No No No	201800 201800 201800 201800 201800 201800 201800	Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086617330 0086617330 0086617331 0086617330 0086617629	Corporate Corporate Corporate Corporate Corporate Corporate Corporate	Other Corporate Other Corporate Other Corporate Other Corporate Other Corporate Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Business Interruption Ins - Cash	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 18 Jul 2025 25 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 1,259.40 11,373.87 11,186.08	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd Zurich Insurance Company Ltd	No No No No No No No	201800 201800 201800 201800 201800 201800 201800 201800	Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086617330 0086617330 0086617331 0086617330 0086617629 0086617331	Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate	Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Business Interruption Ins - Cash Ins - Computer	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 23 Jul 2025 25 Jul 2025 23 Jul 2025 23 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 1,259.40 11,373.87 11,186.08 579.15	0.00 Revenue	Marsh Ltd	No No No No No No No No	201800 201800 201800 201800 201800 201800 201800 201800 201800	Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617330 0086617629 0086617331	Corporate	Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Business Interruption Ins - Cash Ins - Computer Ins - Computer	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 18 Jul 2025 25 Jul 2025 23 Jul 2025 23 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 1,259.40 11,373.87 11,186.08 579.15 5,230.45	0.00 Revenue	Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd Zurich Insurance Company Ltd Marsh Ltd Marsh Ltd Marsh Ltd	No No No No No No No No	201800 201800 201800 201800 201800 201800 201800 201800 201800 201800	Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617330 0086617629 0086617331 0086617330	Corporate	Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Business Interruption Ins - Cash Ins - Computer Ins - Computer Ins - Employee Liability	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 18 Jul 2025 25 Jul 2025 25 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 1,259.40 11,373.87 11,186.08 579.15 5,230.45 2,208.00	0.00 Revenue	Marsh Ltd Zurich Insurance Company Ltd Marsh Ltd Marsh Ltd Marsh Ltd Protector Insurance UK	No No No No No No No No No	201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800	Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617330 0086617629 0086617331 0086617330 0086615233	Corporate	Other Corporate	Ins - Buildings Ins - Buisness interruption Ins - Cash Ins - Computer Ins - Computer Ins - Computer Ins - Employee Liability Ins - Employee Liability	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 23 Jul 2025 23 Jul 2025 02 Jul 2025 02 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 1,259.40 11,373.87 11,186.08 579.15 5,230.45 2,208.00 2,208.00	0.00 Revenue	Marsh Ltd Aurich Insurance Company Ltd Marsh Ltd Marsh Ltd Marsh Ltd Protector Insurance UK Protector Insurance UK	No N	201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800	Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617330 0086617629 0086617331 0086615233 0086617413 0086619390	Corporate	Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Cash Ins - Computer Ins - Computer Ins - Employee Liability Ins - Employee Liability Ins - Employee Liability	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 25 Jul 2025 23 Jul 2025 28 Jul 2025 18 Jul 2025 30 Jul 2025 30 Jul 2025 30 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 1,259.40 11,373.87 11,186.08 579.15 5,230.45 2,208.00 2,208.00 3,000.00	0.00 Revenue	Marsh Ltd Zurich Insurance Company Ltd Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd Protector Insurance UK Protector Insurance UK Protector Insurance UK	No N	201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617330 0086617331 0086617330 0086615233 0086617413 0086619390	Corporate	Other Corporate	Ins - Buildings Ins - Buisness Interruption Ins - Business Interruption Ins - Cash Ins - Computer Ins - Computer Ins - Computer Ins - Employee Liability	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 23 Jul 2025 25 Jul 2025 28 Jul 2025 29 Jul 2025 20 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 1,259.40 11,373.87 11,186.08 579.15 5,230.45 2,208.00 2,208.00 3,000.00 36,243.94	0.00 Revenue	Marsh Ltd Foreit Ltd Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd Protector Insurance UK Protector Insurance UK Protector Insurance UK	No N	201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617629 0086617629 0086617623 0086615233 0086617413 0086617413 0086617623	Corporate	Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Cash Ins - Computer Ins - Computer Ins - Computer Ins - Employee Liability	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 28 Jul 2025 29 Jul 2025 29 Jul 2025 20 Jul 2025 30 Jul 2025 30 Jul 2025 29 Aug 2025 29 Jul 2025 18 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 1,259.40 11,373.87 11,186.08 579.15 5,230.45 2,208.00 2,208.00 3,000.00 36,243.94 -937.42	0.00 Revenue	Marsh Ltd	No N	201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617629 0086617331 0086617331 0086615233 0086617413 0086619390 0086617623 0086615689	Corporate	Other Corporate	Ins - Buildings Irs - Business Interruption Ins - Business Interruption Irs - Computer Irs - Computer Irs - Computer Irs - Employee Liability	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 23 Jul 2025 25 Jul 2025 26 Jul 2025 27 Jul 2025 29 Jul 2025 27 Jun 2025	7,194.97 11,141.19 24,221.21 100,617.92 1,259.40 11,373.87 11,186.08 579.15 5,230.45 2,208.00 2,208.00 36,243.94 937.42	0.00 Revenue	Marsh Ltd Foreit Company Ltd Marsh Ltd Foreit Company Ltd Marsh Ltd Foreit Company Ltd Marsh Ltd	No N	201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330 0086617330 0086617330 0086617330 0086617330 0086617330 0086615233 0086617413 0086617413 0086615489 0086615489	Corporate	Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Cash Ins - Computer Ins - Computer Ins - Computer Ins - Employee Liability Ins - Engineering, Lifts, etc	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 23 Jul 2025 25 Jul 2025 26 Jul 2025 27 Jul 2025 28 Jul 2025 29 Jul 2025 27 Jun 2025 28 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 11,259.40 11,373.87 11,186.08 579.15 5,230.45 2,208.00 2,208.00 3,000.00 36,243.94 -937.42 1,147.19 28,114.72	0.00 Revenue	Marsh Ltd Protector Insurance UK Protector Insurance UK Protector Insurance UK Marsh Ltd	No N	201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800	Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council	0086617330 0086617330 0086617330 0086617629 0086617629 0086617330 0086617330 0086617413 0086617413 0086615233 0086617413	Corporate	Other Corporate	Ins - Buildings Ins - Computer Ins - Computer Ins - Computer Ins - Computer Ins - Employee Liability Ins - Engineering_Lifts, etc Ins - Engineering_Lifts, etc Ins - Personal Accident	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 26 Jul 2025 27 Jun 2025 29 Jul 2025 29 Jul 2025 27 Jun 2025 27 Jun 2025 27 Jun 2025 23 Jul 2025 24 Jul 2025 27 Jun 2025 27 Jun 2025 23 Jul 2025 24 Jul 2025 24 Jul 2025 25 Jul 2025 27 Jun 2025 27 Jun 2025	7,194.97 11,141.19 24,221.21 100,617.92 1,259.40 11,373.87 11,186.08 579.15 5,230.45 2,208.00 2,208.00 3,000.00 36,243.94 -937.42 1,147.19 28,114.72	0.00 Revenue	Marsh Ltd	No N	201800 201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617331 0086617330 0086617330 0086615233 0086615233 0086615233 0086617623 0086617623 00866176248 0086617834 0086617834	Corporate	Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Cash Ins - Computer Ins - Computer Ins - Computer Ins - Employee Liability Ins - Employee L	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025 26 Jul 2025 27 Jul 2025 29 Jul 2025 27 Jun 2025 28 Jul 2025 27 Jun 2025 23 Jul 2025 23 Jul 2025 23 Jul 2025 21 Aug 2025 20 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 11,259.40 11,373.87 11,186.08 579.15 5,230.45 2,208.00 2,208.00 3,000.00 36,243.94 937.42 1,147.19 28,114.72 4,513.61	0.00 Revenue	Marsh Ltd Protector Insurance UK Protector Insurance UK Protector Insurance UK Marsh Ltd	No N	201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800 201800	Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617331 0086617331 0086617330 0086617333 0086617413 0086615489 0086615489 0086615489 0086615483 0086615333	Corporate	Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Cash Ins - Computer Ins - Computer Ins - Computer Ins - Employee Liability Ins - Employee Liability Ins - Employee Liability Ins - Employee Liability Ins - Engineering, Lifts, etc Ins - Engineering, Lifts, etc Ins - Fersonal Accident Ins - Engineering, Lifts, etc Ins - Personal Accident Ins - Third Party Public Libty Ins - Third Party Public Libty Ins - Third Party Public Libty	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 29 Jul 2025 29 Jul 2025 29 Jul 2025 21 Jul 2025 21 Jul 2025 22 Jul 2025 23 Jul 2025 23 Jul 2025 23 Jul 2025 23 Jul 2025 24 Jul 2025 25 Jul 2025 26 Jul 2025 27 Jul 2025 27 Jul 2025 28 Jul 2025 20 Jul 2025 20 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 11,259.40 11,373.87 11,186.08 579.15 5,220.45 2,208.00 2,208.00 3,000.00 36,243.94 -937.42 1,147.19 28,114.72 4,513.61 1,139.60	0.00 Revenue	Marsh Ltd Protector Insurance UK Protector Insurance UK	No N	201800 201800	Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617331 0086617331 0086617629 008661731 0086617413 0086615489 008660081 0086617814 0086617814 008661533 0086617814	Corporate	Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Business Interruption Ins - Computer Ins - Computer Ins - Computer Ins - Employee Liability Ins - Employee Lifts, etc Ins - Engineering, Lifts, etc Ins - Engineering, Lifts, etc Ins - Personal Accident Ins - Third Party Public Lbtly	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025 26 Jul 2025 27 Jul 2025 29 Jul 2025 27 Jun 2025 28 Jul 2025 27 Jun 2025 23 Jul 2025 23 Jul 2025 23 Jul 2025 21 Aug 2025 20 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 11,259.40 11,373.87 11,186.08 579.15 5,230.45 2,208.00 2,208.00 3,000.00 36,243.94 937.42 1,147.19 28,114.72 4,513.61	0.00 Revenue	Marsh Ltd Protector Insurance UK Protector Insurance UK Protector Insurance UK Marsh Ltd	No N	201800 201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617331 0086617629 0086617331 0086615233 0086615233 0086615233 008661763 008661743 0086617333 0086615233 0086615233	Corporate	Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Cash Ins - Computer Ins - Computer Ins - Computer Ins - Employee Liability Ins - Employee Liability Ins - Employee Liability Ins - Employee Liability Ins - Engineering Lifts, etc Ins - Engineering Lifts, etc Ins - Engineering Lifts, etc Ins - Fersonal Accident Ins - Third Party Public Libty Ins - Third Party Public Li	18 Jul 2025 23 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025 26 Jul 2025 29 Jul 2025 29 Jul 2025 29 Jul 2025 21 Jul 2025 21 Jul 2025 22 Jul 2025 23 Jul 2025 24 Jul 2025 25 Jul 2025 26 Jul 2025 27 Jul 2025 27 Jul 2025 28 Jul 2025 29 Jul 2025 20 Jul 2025	7,194.97 11,141.19 124,221.21 100,617.92 11,259.40 11,373.87 11,186.08 579.15 5,230.45 2,208.00 2,208.00 3,000.00 35,243.94 -937.42 1,147.19 28,114.72 4,513.61 1,520.00 2,016.00 2,016.00 2,016.00 2,016.00 2,016.00 2,016.00	0.00 Revenue	Marsh Ltd Protector Insurance UK	No N	201800 201800	Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617331 0086617331 0086617629 008661731 0086617413 0086615489 008660081 0086617814 0086617814 008661533 0086617814	Corporate	Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Business Interruption Ins - Computer Ins - Computer Ins - Computer Ins - Employee Liability Ins - Employee Lifts, etc Ins - Engineering, Lifts, etc Ins - Engineering, Lifts, etc Ins - Personal Accident Ins - Third Party Public Lbtly	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 23 Jul 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025 26 Jul 2025 27 Jul 2025 29 Jul 2025 29 Jul 2025 29 Jul 2025 29 Jul 2025 27 Jun 2025 20 Jul 2025 30 Jul 2025	7,194.97 11,141.19 14,211.21 100,617.92 1,259.40 11,373.87 11,186.08 579.15 5,230.45 2,208.00 2,208.00 3,000.00 36,243.94 -937.42 1,147.19 28,114.72 4,513.61 1,139.60 1,620.00 2,208.00	0.00 Revenue	Marsh Ltd Protector Insurance UK Protector Insurance UK Protector Insurance UK Aurich Insurance UK Protector Insurance UK	No N	201800 201800	Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617321 0086617829 0086617330 0086617330 0086617333 0086617333 0086617333 0086617333 0086617334 0086617334 0086617334 0086617334	Corporate	Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Cash Ins - Computer Ins - Computer Ins - Computer Ins - Employee Liability Ins - Employee Liability Ins - Employee Liability Ins - Employee Liability Ins - Engineering, Lifts, etc Ins - Engineering, Lifts, etc Ins - Personal Accident Ins - Third Party Public Libty	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 25 Jul 2025 29 Jul 2025 29 Jul 2025 29 Jul 2025 21 Jul 2025 22 Jul 2025 23 Jul 2025 24 Jul 2025 25 Jul 2025 26 Jul 2025 27 Jul 2025 26 Jul 2025 27 Jul 2025 27 Jul 2025 27 Jul 2025 29 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 1,259.40 11,373.87 11,186.08 579.15 5,220.45 2,208.00 3,000.00 36,243.94 -937.42 1,147.19 28,114.72 4,513.61 1,139.60 1,620.00 2,016.00 2,126.58 2,016.00 2,126.58 2,615.00	0.00 Revenue	Marsh Ltd	No N	201800 201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617331 0086617330 0086617330 0086617331 0086615233 0086617823 0086617823 0086617823 0086617823 0086617823 0086615233 0086615233 0086615233	Corporate	Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Cash Ins - Computer Ins - Computer Ins - Computer Ins - Computer Ins - Employee Liability Ins - Third Party Public Libity	18 Jul 2025 23 Jul 2025 18 Jul 2025 23 Jul 2025 23 Jul 2025 23 Jul 2025 23 Jul 2025 24 Jul 2025 24 Jul 2025 24 Jul 2025 25 Jul 2025 26 Jul 2025 27 Jul 2025 27 Jul 2025 28 Jul 2025 28 Jul 2025 29 Jul 2025	7,194.97 11,141.19 24,221.21 100,617.92 1,259.40 11,373.87 11,186.08 579.15 5,230.45 2,208.00 2,208.00 3,000.00 30,000.00 36,243.94 -937.42 1,147.19 28,114.72 4,513.61 1,139.60 1,200.00 2,016.00 2,126.58 2,615.00 1,536.121	0.00 Revenue	Marsh Ltd Protector Insurance UK Protector Insurance UK Protector Insurance UK Protector Insurance UK Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd Marsh Ltd Protector Insurance UK Protector Insurance	No N	201800 201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330 0086617331 0086617331 0086617330 0086617333 0086617333 0086617333 0086617333 0086617413 0086619390 0086617413 0086617814 0086617814 0086617333 0086617814 0086617330 0086617413 0086617413 0086617413	Corporate	Other Corporate	Ins - Buildings Ins - Business Interruption Ins - Cash Ins - Computer Ins - Computer Ins - Computer Ins - Employee Liability Ins - Employee Liability Ins - Employee Liability Ins - Engineering Lifts, etc Ins - Fersonal Accident Ins - Third Party Public Libty	18 Jul 2025 23 Jul 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025 25 Jul 2025 29 Jul 2025 29 Jul 2025 29 Jul 2025 21 Jul 2025 21 Jul 2025 21 Jul 2025 22 Jul 2025 23 Jul 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025 26 Jul 2025 27 Jun 2025 27 Jun 2025 27 Jun 2025 27 Jun 2025 20 Jul 2025 20 Jul 2025 20 Jul 2025 20 Jul 2025 29 Aug 2025	7,194.97 11,141.19 124,221.21 120,617.92 11,186.08 17,259.40 11,373.87 11,186.08 579.15 5,220.45 2,208.00 2,208.00 3,000.00 36,243.94 937.42 1,147.19 28,114.72 4,513.61 1,139.60 1,620.00 2,016.00 2,126.58 2,615.00 15,361.21 720.35	0.00 Revenue	Marsh Ltd Protector Insurance UK Protector Insurance UK Zurich Insurance UK Aussh Ltd Marsh Ltd Protector Insurance UK Redact	No N	201800 201800	Financial Services - Insurance Financial Services - Not Elsewhere Classified

Hartlepool Borough Council	0086622206	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Maintenance-Contractor	23 Sep 2025	825.50	0.00 Revenue	City Clean Northern Ltd	No	131310	Cleaning & Janitorial - Cleaning Service
Hartlepool Borough Council	0086616173	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Prof Fees -External Consultant	22 Jul 2025	1,900.00	0.00 Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086615991	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Purchase - Computer Software	01 Jul 2025	12,649.00	0.00 Revenue	Perceptis Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086617466	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Software Maintenance Agreemen	t 30 Jul 2025	523.05	0.00 Revenue	Schneider Electric Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619468	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Software Maintenance Agreemen	1 27 Aug 2025	523.05	0.00 Revenue	Schneider Electric Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086622676	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Software Maintenance Agreemen		523.05	0.00 Revenue	Schneider Electric Ltd	No	279999	
										Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086616330	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	22 Jul 2025	650.00	0.00 Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086620907	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	17 Sep 2025	650.00	0.00 Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086618803	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	20 Aug 2025	859.00	0.00 Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086620908	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	17 Sep 2025	950.00	0.00 Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086616333	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	22 Jul 2025	975.00	0.00 Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086620912	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	17 Sep 2025	1.288.50	0.00 Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
					,					
Hartlepool Borough Council	0086620911	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	17 Sep 2025	1,290.00	0.00 Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086616332	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	22 Jul 2025	1,425.00	0.00 Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086616417	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	23 Jul 2025	760.00	0.00 Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086620556	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	24 Sep 2025	997.50	0.00 Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086618475	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	20 Aug 2025	1,021.25	0.00 Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086620383	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	05 Sep 2025	600.00	0.00 Revenue	NJB Associates Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086620383	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	05 Sep 2025	600.00	0.00 Revenue	NJB Associates Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086620383	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	05 Sep 2025	1,000.00	0.00 Revenue	NJB Associates Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086617238	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	18 Jul 2025	1,125.00	0.00 Revenue	NJB Associates Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086616146	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	04 Jul 2025	1,200.00	0.00 Revenue	NJB Associates Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086620383	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	05 Sep 2025	1,200.00	0.00 Revenue	NJB Associates Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086618357	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Sub Contractors	13 Aug 2025	1,875.00	0.00 Revenue	NJB Associates Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086616814	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Subscriptions	29 Jul 2025	2,100.00	0.00 Revenue	Hubexo North UK Limited	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086616814	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Subscriptions	29 Jul 2025	5.550.00	0.00 Revenue	Hubexo North UK Limited	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086616223	Development, Neighbourhoods & Regulatory Servi Car Parking	Clothing - Protective Purchase	25 Jul 2025	520.95	0.00 Revenue	Eemits Communications Limited	No	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086618769	Development, Neighbourhoods & Regulatory Servi Car Parking	Clothing - Protective Purchase	27 Aug 2025	520.95	0.00 Revenue	Eemits Communications Limited	No	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086620901	Development, Neighbourhoods & Regulatory Servi Car Parking	Clothing - Protective Purchase	26 Sep 2025	520.95	0.00 Revenue	Eemits Communications Limited	No	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086620799	Development, Neighbourhoods & Regulatory Servi Car Parking	Day-Day Maintenance	24 Sep 2025	744.00	0.00 Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086616804	Development, Neighbourhoods & Regulatory Servi Car Parking	Day-Day Maintenance	30 Jul 2025	1,458.60	0.00 Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086616142	Development, Neighbourhoods & Regulatory Servi Car Parking	Day-Day Maintenance	18 Jul 2025	1,504.90	0.00 Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086619947	Development, Neighbourhoods & Regulatory Servi Car Parking	Day-Day Maintenance	10 Sep 2025	1.640.80	0.00 Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086617284	Development, Neighbourhoods & Regulatory Servi Car Parking	Day-Day Maintenance	05 Aug 2025	1,330.00	0.00 Revenue	Grec Systems Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086618929	Development, Neighbourhoods & Regulatory Servi Car Parking	Day-Day Maintenance	27 Aug 2025	3,074.76	0.00 Revenue	Impact (Boston) Ltd T/A Paperwork UK	No	230000	Highway Equipment & Materials
Hartlepool Borough Council	0086619863	Development, Neighbourhoods & Regulatory Servi Car Parking	Day-Day Maintenance	10 Sep 2025	525.00	0.00 Revenue	Scurator Ltd	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086617824	Development, Neighbourhoods & Regulatory Servi Car Parking	Day-Day Maintenance	22 Jul 2025	602.40	0.00 Revenue	T F & S Ryan Haulage Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086620706	Development, Neighbourhoods & Regulatory Servi Car Parking	Design & Printing Services	23 Sep 2025	837.64	0.00 Revenue	Allied Publicity Services Manchester Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086618884	Development, Neighbourhoods & Regulatory Servi Car Parking	Design & Printing Services	22 Aug 2025	849.90	0.00 Revenue	Allied Publicity Services Manchester Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086616870	Development, Neighbourhoods & Regulatory Servi Car Parking	Design & Printing Services	25 Jul 2025	905.84	0.00 Revenue	Allied Publicity Services Manchester Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086617112	Development, Neighbourhoods & Regulatory Servi Car Parking	Hired Security Services	25 Jul 2025	862.20	0.00 Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086619475	Development, Neighbourhoods & Regulatory Servi Car Parking	Hired Security Services	27 Aug 2025	941.40	0.00 Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
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Hartlepool Borough Council	0086616826	Development, Neighbourhoods & Regulatory Servi Car Parking	Hired Security Services	25 Jul 2025	4,136.00	0.00 Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086621215	Development, Neighbourhoods & Regulatory Servi Car Parking	Hired Security Services	26 Sep 2025	4,203.68	0.00 Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086618923	Development, Neighbourhoods & Regulatory Servi Car Parking	Hired Security Services	27 Aug 2025	4,226.24	0.00 Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086616162	Development, Neighbourhoods & Regulatory Servi Car Parking	Maintenance-Contractor	22 Jul 2025	693.00	0.00 Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086618166	Development, Neighbourhoods & Regulatory Servi Car Parking	Maintenance-Contractor	13 Aug 2025	693.00	0.00 Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086620467	Development, Neighbourhoods & Regulatory Servi Car Parking	Maintenance-Contractor	17 Sep 2025	693.00	0.00 Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
	0086613648			15 Jul 2025	2.457.00	0.00 Revenue	Flowbird Smart City UK Limited		351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Servi Car Parking	Maintenance-Contractor		,			No		
Hartlepool Borough Council	0086617100	Development, Neighbourhoods & Regulatory Servi Car Parking	Mobile Phone Costs	08 Jul 2025	10,053.57	0.00 Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086615582	Development, Neighbourhoods & Regulatory Servi Car Parking	Mobile Phone Costs	22 Jul 2025	10,524.76	0.00 Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620441	Development, Neighbourhoods & Regulatory Servi Car Parking	Mobile Phone Costs	29 Aug 2025	10,660.37	0.00 Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086621068	Development, Neighbourhoods & Regulatory Servi Car Parking	Mobile Phone Costs	16 Sep 2025	11,272.42	0.00 Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086618859	Development, Neighbourhoods & Regulatory Servi Car Parking	Prof Fees - Medical Referals	05 Aug 2025	3.220.00	0.00 Revenue	K2 Physiocare	No	311600	Healthcare - Services
Hartlepool Borough Council	0086621091	Development, Neighbourhoods & Regulatory Servi Car Parking	Prof Fees - Medical Referals	09 Sep 2025	3.220.00	0.00 Revenue	K2 Physiocare	No	311600	Healthcare - Services
Hartlepool Borough Council	0086617141	Development, Neighbourhoods & Regulatory Servi Car Parking	Prof Fees - Medical Referals	09 Jul 2025	4.550.00	0.00 Revenue	K2 Physiocare	No	311600	Healthcare - Services
	0080017141				,		AIBMS		401303	
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Servi Car Parking	Purchase - Computer Software	11 Jul 2025	1,015.59	0.00 Revenue		No		Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024323	Development, Neighbourhoods & Regulatory Servi Car Parking	Purchase - Computer Software	11 Jul 2025	1,046.86	0.00 Revenue	AIBMS	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024424	Development, Neighbourhoods & Regulatory Servi Car Parking	Purchase - Computer Software	25 Jul 2025	1,114.51	0.00 Revenue	AIBMS	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024744	Development, Neighbourhoods & Regulatory Servi Car Parking	Purchase - Computer Software	18 Sep 2025	1,191.48	0.00 Revenue	AIBMS	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086616662	Development, Neighbourhoods & Regulatory Servi Car Parking	RechargeExp-Non Admin	04 Jul 2025	4,514.02	0.00 Revenue	McKenzie Group Practice	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086620667	Development, Neighbourhoods & Regulatory Servi Car Parking	Rent	26 Sep 2025	2.000.00	0.00 Revenue	Lambert Smith Hampton	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086619423	Development, Neighbourhoods & Regulatory Servi Car Parking	Service Charge	12 Aug 2025	990.00	0.00 Revenue	British Parking Association	No	209999	Financial Services - Not Elsewhere Classified
	0086620296		Service Charge	02 Sep 2025	-5,364.96	0.00 Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Servi Car Parking								
Hartlepool Borough Council	0086620183	Development, Neighbourhoods & Regulatory Servi Car Parking	Service Charge	02 Sep 2025	3,382.50	0.00 Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086620186	Development, Neighbourhoods & Regulatory Servi Car Parking	Service Charge	02 Sep 2025	24,456.02	0.00 Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086621277	Development, Neighbourhoods & Regulatory Servi Car Parking	Service Charge	30 Sep 2025	1,077.44	0.00 Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086617871	Development, Neighbourhoods & Regulatory Servi Car Parking	Service Charge	25 Jul 2025	28,339.86	0.00 Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086616637	Development, Neighbourhoods & Regulatory Servi Car Parking	Software User Fee	29 Jul 2025	728.16	0.00 Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086619178	Development, Neighbourhoods & Regulatory Servi Car Parking	Software User Fee	03 Sep 2025	888.00	0.00 Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086614855	Development, Neighbourhoods & Regulatory Servi Car Parking	Software User Fee	01 Jul 2025	988.64	0.00 Revenue	Imperial Civil Enforcement Solutions Etd	No	351000	Street & Traffic Management - Parking - Car Parks
	0086619231		EmpExp -Agency-Estblshmnt Psts		988.64 578.50	0.00 Revenue	Vistech Services Ltd (Factored)	No No	192200	Facilities & Management Services - Security
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Servi Community Safety & Engagement		_						
Hartlepool Borough Council	0086616967	Development, Neighbourhoods & Regulatory Servi Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts		740.48	0.00 Revenue	Vistech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086616967	Development, Neighbourhoods & Regulatory Servi Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts		13,698.88	0.00 Revenue	Vistech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086621404	Development, Neighbourhoods & Regulatory Servi Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts		13,698.88	0.00 Revenue	Vistech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086619231	Development, Neighbourhoods & Regulatory Servi Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	27 Aug 2025	14,809.60	0.00 Revenue	Vistech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086615935	Development, Neighbourhoods & Regulatory Servi Community Safety & Engagement	Maintenance-Contractor	16 Jul 2025	6,026.12	0.00 Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086621482	Development, Neighbourhoods & Regulatory Servi Community Safety & Engagement	Prof Fees -Agency Stf-Supply	26 Sep 2025	7,390.32	0.00 Revenue	Kingdom L A Support Ltd	No	351500	Street & Traffic Management - Parking - Wardens
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Hartlengol Rorough Council	0086619177	Development Neighbourhoods & Regulatory Servi Community Safety & Engagement	Prof Foos -Agency Stf-Supply	27 Aug 2025	8 002 86	0.00 Revenue	Kingdom I A Support Ltd	No	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086619177	Development, Neighbourhoods & Regulatory Servi Community Safety & Engagement	Prof Fees -Agency Stf-Supply	27 Aug 2025	8,002.86	0.00 Revenue	Kingdom L A Support Ltd	No	351500	Street & Traffic Management - Parking - Wardens

Hartlepool Borough Council	0086616986	Development, Neighbourhoods & Regulatory Servi Community Safety & Engagement	Prof Fees -Agency Stf-Supply	25 Jul 2025	11.135.28	0.00 Revenue	Kingdom L A Support Ltd	No	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086619577	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Purchase - Vehicle Parts	19 Aug 2025	550.00	0.00 Revenue	Philip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086618630	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Purchase -General Materials/Eq	22 Aug 2025	7.783.45	0.00 Revenue	Carver International Limited	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086616288	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Purchase -General Materials/Eq	23 Jul 2025	2,646.12	0.00 Revenue	Hilti (Great Britain) Limited	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086616340	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Purchase -General Materials/Eq	23 Jul 2025	640.00	0.00 Revenue	Probst Handling Equipment	No	101610	Building Construction Materials - Hand Tools - Direct Purchase
Hartlepool Borough Council	0086620915	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Purchase -General Materials/Eq	24 Sep 2025	574.16	0.00 Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086620913	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Purchase -General Materials/Eq	09 Sep 2025	700.00	0.00 Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086620918	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Purchase -General Materials/Eq	10 Sep 2025	700.00	0.00 Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086619044	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Purchase -General Materials/Eq	13 Aug 2025	850.00	0.00 Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086619044	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Purchase -General Materials/Eq	13 Aug 2025	1,200.00	0.00 Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086619044	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Purchase -General Materials/Eq	13 Aug 2025	1,291.65	0.00 Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086619044	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Purchase -General Materials/Eq	13 Aug 2025	2,400.00	0.00 Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086620155	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Vehicle Repair (User Responsb)	16 Sep 2025	650.00	0.00 Revenue	C & P Windscreens Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086617970	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Vehicle Repair (User Responsb)	13 Aug 2025	899.77	0.00 Revenue	Liebherr Ltd	No	381206	Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086619792	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Vehicle Repair (User Responsb)	27 Aug 2025	2.208.40	0.00 Revenue	Liebherr Ltd	No	381206	Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086615770	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Vehicle Repair (User Responsb)	04 Jul 2025	1,185.87	0.00 Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086621018	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Vehicle Repair (User Responsb)	24 Sep 2025	1,080.00	0.00 Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086621018	Development, Neighbourhoods & Regulatory Servi Construction Support Services	Vehicle Repair (User Responsb)	24 Sep 2025	1,150.00	0.00 Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086618385	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	29 Jul 2025	504.15	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086618809	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	05 Aug 2025	560.00	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086621274	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	16 Sep 2025	560.00	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086621574	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	12 Sep 2025	588.95	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086618029	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	22 Jul 2025	656.93	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086618811	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	05 Aug 2025	767.20	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086620368	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	26 Aug 2025	803.50	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086621573	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	16 Sep 2025	850.05	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086620684	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	05 Sep 2025	1,148.98	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086618808	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	05 Aug 2025	1.355.20	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086618807	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	05 Aug 2025	1,504.10	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086620366	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	26 Aug 2025	1,672.35	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086617342	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	15 Jul 2025	1,925.50	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086621441	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	10 Sep 2025	2,311.60	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086618810	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	05 Aug 2025	2.898.00	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086618754	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	05 Aug 2025	9.247.26	0.00 Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086621397	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	10 Sep 2025	3,090.00	0.00 Revenue	Bridgman IBC Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086618739	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	27 Aug 2025	11.021.10	0.00 Revenue	Carver International Limited	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086622433	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	26 Sep 2025	634.70	0.00 Revenue	Celestial Windows and Conservatories Ltd	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086618194	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	13 Aug 2025	6,500.00	0.00 Revenue	Celestial Windows and Conservatories Ltd	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086621026	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	24 Sep 2025	925.00	0.00 Revenue	Commercial Coverings Ltd	No	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086618570	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	22 Aug 2025	965.95	0.00 Revenue	Darran Rvan Professional Decorating	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086618570	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	22 Aug 2025	1,286.80	0.00 Revenue	Darran Ryan Professional Decorating	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086615317	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	04 Jul 2025	1,718.99	0.00 Revenue	Darran Ryan Professional Decorating	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086616654	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	25 Jul 2025	2,684.04	0.00 Revenue	Darran Ryan Professional Decorating	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086620211	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	16 Sep 2025	2,684.04	0.00 Revenue	Darran Ryan Professional Decorating	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086615286	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	04 Jul 2025	1,224.75	0.00 Revenue	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086617509	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	06 Aug 2025	1,505.90	0.00 Revenue	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086616955	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	29 Jul 2025	1,661.54	0.00 Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086621493	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	30 Sep 2025	1,661.54	0.00 Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086619459	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	15 Aug 2025	2,234.45	0.00 Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086619355	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	03 Sep 2025	974.00	0.00 Revenue	Florcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086620431	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	29 Aug 2025	1,084.00	0.00 Revenue	Florcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086616641	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	23 Jul 2025	1,157.00	0.00 Revenue	Florcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086620430	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	10 Sep 2025	4,062.00	0.00 Revenue	Florcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086620696	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	09 Sep 2025	864.62	0.00 Revenue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086618130	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	25 Jul 2025	1,855.97	0.00 Revenue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086616525	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	25 Jul 2025	5,086.00	0.00 Revenue	HLA Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086616665	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	04 Jul 2025	1,565.83	0.00 Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086620678	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	03 Sep 2025	3,562.28	0.00 Revenue	Howdens Joinery Co	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620620	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	17 Sep 2025	4,489.00	0.00 Revenue	Interseal UK Ltd.	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086620026	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	12 Sep 2025	5,979.00	0.00 Revenue	Interseal UK Ltd.	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council										Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086620024	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	12 Sep 2025	13,897.00	0.00 Revenue	Interseal UK Ltd.	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
	0086620024 0086620025	Development, Neighbourhoods & Regulatory Servi Construction Team Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Sep 2025 12 Sep 2025	13,897.00 14,592.00	0.00 Revenue 0.00 Revenue	Interseal UK Ltd. Interseal UK Ltd.	No No	391110 391110	Works - Construction, Repair & Maintenance - Buildings - Construction  Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council					.,					
	0086620025	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	12 Sep 2025	14,592.00	0.00 Revenue	Interseal UK Ltd.	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086620025 0086615646	Development, Neighbourhoods & Regulatory Servi Construction Team Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Sep 2025 09 Jul 2025	14,592.00 629.60	0.00 Revenue 0.00 Revenue	Interseal UK Ltd. J T Atkinson & Sons Limited	No No	391110 109999	Works - Construction, Repair & Maintenance - Buildings - Construction Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086620025 0086615646 0086616544	Development, Neighbourhoods & Regulatory Servi Construction Team Development, Neighbourhoods & Regulatory Servi Construction Team Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Sep 2025 09 Jul 2025 23 Jul 2025	14,592.00 629.60 630.00	0.00 Revenue 0.00 Revenue 0.00 Revenue	Interseal UK Ltd.  J T Atkinson & Sons Limited  J T Atkinson & Sons Limited	No No No	391110 109999 109999	Works - Construction, Repair & Maintenance - Buildings - Construction Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086620025 0086615646 0086616544 0086617555	Development, Neighbourhoods & Regulatory Servi Construction Team Development, Neighbourhoods & Regulatory Servi Construction Team Development, Neighbourhoods & Regulatory Servi Construction Team Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Sep 2025 09 Jul 2025 23 Jul 2025 15 Jul 2025	14,592.00 629.60 630.00 633.31	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Interseal UK Ltd. J T Atkinson & Sons Limited	No No No No	391110 109999 109999 109999	Works - Construction, Repair & Maintenance - Bulldings - Construction Bullding Construction Materials - Not Elsewhere Classified Bullding Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086620025 0086615646 0086616544 0086617555 0086618644	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Sep 2025 09 Jul 2025 23 Jul 2025 15 Jul 2025 19 Aug 2025	14,592.00 629.60 630.00 633.31 644.69	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Interseal UK Ltd. JT Atkinson & Sons Limited	No No No No	391110 109999 109999 109999 109999	Works - Construction, Repair & Maintenance - Buildings - Construction Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086620025 0086615646 0086616544 0086617555 0086618644 0086620473	Development, Neighbourhoods & Regulatory Servi Construction Team Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Sep 2025 09 Jul 2025 23 Jul 2025 15 Jul 2025 19 Aug 2025 12 Sep 2025	14,592.00 629.60 630.00 633.31 644.69 647.86	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Interseal UK Ltd.  JT Atkinson & Sons Limited	No No No No No No	391110 109999 109999 109999 109999 109999	Works - Construction, Repair & Maintenance - Buildings - Construction Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620025 0086615646 0086616544 0086617555 0086618644 0086620473 0086619640	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Sep 2025 09 Jul 2025 23 Jul 2025 15 Jul 2025 19 Aug 2025 12 Sep 2025 03 Sep 2025	14,592.00 629.60 630.00 633.31 644.69 647.86 700.44	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Interseal UK Ltd. JT Atkinson & Sons Limited	No No No No No No	391110 109999 109999 109999 109999 109999	Works - Construction, Repair & Maintenance - Buildings - Construction Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620025 0086615646 0086616544 0086617555 0086618644 0086620473 0086619640 0086620302	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Sep 2025 09 Jul 2025 23 Jul 2025 15 Jul 2025 19 Aug 2025 12 Sep 2025 03 Sep 2025 09 Sep 2025	14,592.00 629.60 630.00 633.31 644.69 647.86 700.44 810.00	0.00 Revenue	Interseal UK Ltd. JT Atkinson & Sons Limited	No No No No No No No	391110 109999 109999 109999 109999 109999 109999	Works - Construction, Repair & Maintenance - Buildings - Construction Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620025 0086615646 0086616544 0086617555 0086618644 0086620473 0086619640 0086620302 0086621413	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Sep 2025 09 Jul 2025 23 Jul 2025 15 Jul 2025 19 Aug 2025 12 Sep 2025 03 Sep 2025 09 Sep 2025 23 Sep 2025 15 Jul 2025	14,592.00 629.60 630.00 633.31 644.69 647.86 700.44 810.00 953.77	0.00 Revenue	Interseal UK Ltd. J T Actinson & Sons Limited J T Actinson & Sons United J T Actinson & Sons Limited	No No No No No No No No	391110 109999 109999 109999 109999 109999 109999 109999	Works - Construction, Repair & Maintenance - Buildings - Construction Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620025 0086615646 0086615544 0086617555 0086618644 0086620473 0086619640 0086620302 0086621413	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Sep 2025 09 Jul 2025 23 Jul 2025 15 Jul 2025 19 Aug 2025 12 Sep 2025 03 Sep 2025 09 Sep 2025 23 Sep 2025 15 Jul 2025 24 Sep 2025	14,592.00 629.60 630.00 633.31 644.69 647.86 700.44 810.00 953.77 1,293.96	0.00 Revenue	Interseal UK Ltd. J T Aktinson & Sons Limited	No No No No No No No No No No	391110 109999 109999 109999 109999 109999 109999 109999 109999	Works - Construction, Repair & Maintenance - Buildings - Construction Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620025 0086615646 0086616544 0086618644 0086618644 0086620473 0086619640 0086620302 0086621413 0086617559 0086621410 0086619063	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materially/Eq Purchase -General Materially/Eq	12 Sep 2025 09 Jul 2025 23 Jul 2025 15 Jul 2025 19 Aug 2025 12 Sep 2025 03 Sep 2025 09 Sep 2025 23 Sep 2025 15 Jul 2025 24 Sep 2025	14,592.00 629.60 630.00 633.31 644.69 647.86 700.44 810.00 953.77 1,293.96 1,345.70 1,401.77 4,756.41	0.00 Revenue	Interseal UK Ltd. JT Ackinson & Sons Limited	No No No No No No No No No No No	391110 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999	Works - Construction, Repair & Maintenance - Buildings - Construction Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620025 0086615646 0086616544 0086617555 0086618644 0086620473 0086619640 0086620302 0086621413 0086617559 0086621410 0086619063	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Sep 2025 09 Jul 2025 23 Jul 2025 15 Jul 2025 15 Jul 2025 12 Sep 2025 03 Sep 2025 09 Sep 2025 23 Sep 2025 24 Sep 2025 24 Sep 2025 24 Sep 2025 22 Aug 2025	14,592.00 629,60 630.00 633.31 644.69 647.86 700.44 810.00 953.77 1,293.96 1,345.70 1,401.77 4,756.41 1,059.76	0.00 Revenue	Interseal UK Ltd. J T Actinson & Sons Limited J T Actinson & Sons United J T Actinson & Sons United J T Actinson & Sons Limited	No No No No No No No No No No	391110 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 330000	Works - Construction, Repair & Maintenance - Buildings - Construction Building Construction Materials - Not Elsewhere Classified Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086620025 0086615646 0086616544 0086618644 0086618644 0086620473 0086619640 0086620302 0086621413 0086617559 0086621410 0086619063	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materially/Eq Purchase -General Materially/Eq	12 Sep 2025 09 Jul 2025 23 Jul 2025 15 Jul 2025 19 Aug 2025 12 Sep 2025 03 Sep 2025 09 Sep 2025 23 Sep 2025 15 Jul 2025 24 Sep 2025 24 Sep 2025 27 Aug 2025 27 Aug 2025	14,592.00 629.60 630.00 633.31 644.69 647.86 700.44 810.00 953.77 1,293.96 1,345.70 1,401.77 4,756.41 1,059.76	0.00 Revenue	Interseal UK Ltd. JT Ackinson & Sons Limited	No N	391110 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999	Works - Construction, Repair & Maintenance - Buildings - Construction  Building Construction Materials - Not Elsewhere Classified  Building Construction Materials - Not Elsewhere Classif
Hartlepool Borough Council	0086620025 0086615646 0086615544 0086617555 0086618644 0086620473 0086619640 0086620302 0086621410 0086621410 0086619063 0086619064 0086617487 0086620718	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Sep 2025 09 Jul 2025 23 Jul 2025 15 Jul 2025 15 Jul 2025 19 Aug 2025 19 Aug 2025 03 Sep 2025 03 Sep 2025 03 Sep 2025 23 Sep 2025 24 Sep 2025 24 Sep 2025 27 Aug 2025 06 Aug 2025 24 Sep 2025 24 Sep 2025 24 Sep 2025	14,592.00 629.60 630.00 633.31 644.69 647.86 700.44 810.00 953.77 1,293.96 1,345.70 1,401.77 4,756.41 1,059.76 99.00 3,100.00	0.00 Revenue	Interseal UK Ltd. JT Aktinson & Sons Limited JT Aktinson & Sons Umited JT Aktinson & Sons Umited JT Aktinson & Sons Limited Limited Limited Limited Limited Limited Limited	NO N	391110 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109200	Works - Construction, Repair & Maintenance - Buildings - Construction Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Pumbing Building Construction Materials - Plumbing
Hartlepool Borough Council	0086620025 0086615646 0086616544 0086617555 0086618844 0086620473 0086620473 0086621413 0086619640 0086621410 0086619064 0086619064 0086619064 0086620712 0086620718	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Sep 2025 09 Jul 2025 23 Jul 2025 15 Jul 2025 15 Jul 2025 15 Jul 2025 19 Aug 2025 19 Aug 2025 23 Sep 2025 03 Sep 2025 23 Sep 2025 15 Jul 2025 24 Sep 2025 27 Aug 2025 27 Aug 2025 24 Sep 2025	14,592.00 629.60 630.00 633.31 644.69 647.86 700.44 810.00 953.77 1,293.96 1,401.77 4,756.41 1,059.76 988.00 3,100.00 7,143.00	0.00 Revenue	Interseal UK Ltd. JT Ackinson & Sons Limited JT Ackinson & Sons Umited JT Ackinson & Sons Umited JT Ackinson & Sons Limited Limited Limited Limited Laminform Limited Laminform Limited Laminform Limited	No N	391110 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109909 109909 109909 109909 109909 109909 109909	Works - Construction, Repair & Maintenance - Buildings - Construction Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Plumbing
Hartlepool Borough Council	0086620025 0086615646 0086616544 0086617555 0086618844 0086620473 0086620473 0086621413 0086619640 0086621410 0086619064 0086619064 0086619064 0086620712 0086620718	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Sep 2025 09 Jul 2025 23 Jul 2025 15 Jul 2025 15 Jul 2025 15 Jul 2025 19 Aug 2025 19 Aug 2025 23 Sep 2025 03 Sep 2025 23 Sep 2025 15 Jul 2025 24 Sep 2025 27 Aug 2025 27 Aug 2025 24 Sep 2025	14,592.00 629.60 630.00 633.31 644.69 647.86 700.44 810.00 953.77 1,293.96 1,345.70 1,401.77 4,756.41 1,059.76 99.00 3,100.00	0.00 Revenue	Interseal UK Ltd. JT Aktinson & Sons Limited JT Aktinson & Sons Umited JT Aktinson & Sons Umited JT Aktinson & Sons Limited Limited Limited Limited Limited Limited Limited	NO N	391110 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109999 109200	Works - Construction, Repair & Maintenance - Buildings - Construction Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Pumbing Building Construction Materials - Plumbing

Hartlepool Borough Council	0086619406	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq		1,095.40	0.00 Revenue	Low Energy Lighting Solutions	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086618610	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	30 Jul 2025	2,559.19	0.00 Revenue	Low Energy Lighting Solutions	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086620576	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	03 Sep 2025	506.43	0.00 Revenue	Mains Electrical Distributors Ltd	No	101100 101100	Building Construction Materials - Electrical Building Construction Materials - Electrical
Hartlepool Borough Council Hartlepool Borough Council	0086622248	Development, Neighbourhoods & Regulatory Servi Construction Team  Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq		537.47 759.29	0.00 Revenue 0.00 Revenue	Mains Electrical Distributors Ltd  Mains Electrical Distributors Ltd	No No	101100	Building Construction Materials - Electrical  Building Construction Materials - Electrical
Hartlepool Borough Council	0086619074	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq		1,073.91	0.00 Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086619074	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq		1,679.23	0.00 Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086618673	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	01 Aug 2025	1,854.20	0.00 Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086619071	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	08 Aug 2025	2,555.64	0.00 Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086621326	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	24 Sep 2025	6,719.00	0.00 Revenue	Marian Doors And Shutter	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086619787	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	26 Sep 2025	685.80	0.00 Revenue	MKM Building Supplies	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620626	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	02 Sep 2025	2,664.00	0.00 Revenue	MSG Electrical Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086618658	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	01 Aug 2025	3,132.00	0.00 Revenue	MSG Electrical Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086618919	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	05 Aug 2025	3,636.00	0.00 Revenue	MSG Electrical Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086619862 0086616274	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	19 Aug 2025	3,996.00 592.08	0.00 Revenue 0.00 Revenue	MSG Electrical Ltd NEC Software Solutions Uk Ltd	No No	101100 279999	Building Construction Materials - Electrical
Hartlepool Borough Council Hartlepool Borough Council	0086615766	Development, Neighbourhoods & Regulatory Servi Construction Team  Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	29 Jul 2025 09 Jul 2025	592.08 533.34	0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd Northern Heating and Plumbing Supplies	No No	102200	Information Communication Technology - Not Elsewhere Classified Building Construction Materials - Plumbing
Hartlepool Borough Council	0086619912	Development, Neighbourhoods & Regulatory Servi Construction Team  Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq		12.828.37	0.00 Revenue	Polar (N E) Limited	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086617271	Development, Neighbourhoods & Regulatory Servi Construction Team  Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	11 Jul 2025	960.00	0.00 Revenue	Ray Winspear Building & Plastering	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086621562	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq		3,900.00	0.00 Revenue	Ray Winspear Building & Plastering	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086618451	Development, Neighbourhoods & Regulatory Servi Construction Team			1,572.50	0.00 Revenue	Rexel UK Limited	No	181700	Environmental Services - Street Lighting
Hartlepool Borough Council	0086618606	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq		2,633.80	0.00 Revenue	Rexel UK Limited	No	181700	Environmental Services - Street Lighting
Hartlepool Borough Council	0086618454	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	29 Jul 2025	800.00	0.00 Revenue	Robert Mole Scaffolding Services	No	220000	Health & Safety
Hartlepool Borough Council	0086618486	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	29 Jul 2025	825.00	0.00 Revenue	SAB Supply Ltd	No	101611	Building Construction Materials - Hand Tools - Hire
Hartlepool Borough Council	0086616830	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	18 Jul 2025	1,747.00	0.00 Revenue	Secom Plc	No	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086617410	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	15 Jul 2025	590.00	0.00 Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086618302	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq		670.00	0.00 Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086620273	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	22 Aug 2025	1,790.00	0.00 Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086620466	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	29 Aug 2025	2,756.63 -519.31	0.00 Revenue 0.00 Revenue	Tees Fire Systems Ltd The BSS Group Ltd	No No	221000 102200	Health & Safety - Products Building Construction Materials - Plumbing
Hartlepool Borough Council	0086621065	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	10 Sep 2025						3
Hartlepool Borough Council Hartlepool Borough Council	0086619009 0086618788	Development, Neighbourhoods & Regulatory Servi Construction Team  Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	27 Aug 2025	514.41 530.50	0.00 Revenue 0.00 Revenue	The BSS Group Ltd The BSS Group Ltd	No No	102200 102200	Building Construction Materials - Plumbing Building Construction Materials - Plumbing
Hartlepool Borough Council	0086620118	Development, Neighbourhoods & Regulatory Servi Construction Team  Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	_	1 245 86	0.00 Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Flumbing  Building Construction Materials - Plumbing
Hartlepool Borough Council	0086618796	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq		2.090.75	0.00 Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086616650	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq		1,050.00	0.00 Revenue	Total Pump Solutions Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086619561	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq		3,590.00	0.00 Revenue	Total Pump Solutions Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618886	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	27 Aug 2025	4,055.00	0.00 Revenue	Total Pump Solutions Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086617539	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	06 Aug 2025	4,879.00	0.00 Revenue	Total Pump Solutions Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618713	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	22 Aug 2025	2,010.81	0.00 Revenue	Travis-Perkins Trading Co Ltd	No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086620624	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	23 Sep 2025	580.00	0.00 Revenue	Tru-Line (Suspended Ceilings) Ltd	No	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086620625	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq		595.00	0.00 Revenue	Tru-Line (Suspended Ceilings) Ltd	No	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086620624	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	23 Sep 2025	6,140.00	0.00 Revenue	Tru-Line (Suspended Ceilings) Ltd	No	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086617570 0086620920	Development, Neighbourhoods & Regulatory Servi Construction Team  Development. Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	08 Aug 2025 24 Sep 2025	7,431.50 529.96	0.00 Revenue 0.00 Revenue	Tru-Line (Suspended Ceilings) Ltd  UK Plumbing Supplies Ltd T/A Crossling	No No	390000 109999	Works - Construction, Repair & Maintenance Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620535	Development, Neighbourhoods & Regulatory Servi Construction Team  Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	24 Sep 2025 10 Sep 2025	2,426.09	0.00 Revenue	UK Plumbing Supplies Ltd T/A Crossling UK Plumbing Supplies Ltd T/A Crossling	No No	109999	Building Construction Materials - Not Elsewhere Classified  Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618631	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	22 Aug 2025	3,753.13	0.00 Revenue	UK Plumbing Supplies Ltd T/A Crossling	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620534	Development, Neighbourhoods & Regulatory Servi Construction Team	Purchase -General Materials/Eq	10 Sep 2025	5.173.53	0.00 Revenue	UK Plumbing Supplies Ltd T/A Crossling	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618952	Development, Neighbourhoods & Regulatory Servi Construction Team	Rubbish Removal	08 Aug 2025	610.99	0.00 Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086619496	Development, Neighbourhoods & Regulatory Servi Construction Team	Sub Contractors	03 Sep 2025	2,000.00	0.00 Revenue	Commercial Coverings Ltd	No	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086619495	Development, Neighbourhoods & Regulatory Servi Construction Team	Sub Contractors	03 Sep 2025	2,595.00	0.00 Revenue	Commercial Coverings Ltd	No	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086620369	Development, Neighbourhoods & Regulatory Servi Construction Team	Sub Contractors	17 Sep 2025	3,287.00	0.00 Revenue	Commercial Coverings Ltd	No	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086621080	Development, Neighbourhoods & Regulatory Servi Construction Team	Sub Contractors	26 Sep 2025	944.00	0.00 Revenue	Florcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086617750	Development, Neighbourhoods & Regulatory Servi Construction Team	Sub Contractors	18 Jul 2025	965.16	0.00 Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086617748	Development, Neighbourhoods & Regulatory Servi Construction Team	Sub Contractors	25 Jul 2025	1,040.83	0.00 Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086619837 0086616425	Development, Neighbourhoods & Regulatory Servi Construction Team  Development. Neighbourhoods & Regulatory Servi Construction Team	Sub Contractors Sub Contractors	19 Aug 2025 01 Jul 2025	2,484.00 960.00	0.00 Revenue 0.00 Revenue	MSG Electrical Ltd Ray Winspear Building & Plastering	No No	101100 201700	Building Construction Materials - Electrical Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0086616424	Development, Neighbourhoods & Regulatory Servi Construction Team  Development, Neighbourhoods & Regulatory Servi Construction Team	Sub Contractors Sub Contractors	01 Jul 2025 01 Jul 2025	1,780.00	0.00 Revenue	Ray Winspear Building & Plastering	No No	201700	Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council	0086620839	Development, Neighbourhoods & Regulatory Servi Construction Team	Sub Contractors	05 Sep 2025	1,880.00	0.00 Revenue	Ray Winspear Building & Plastering	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086616474	Development, Neighbourhoods & Regulatory Servi Construction Team	Sub Contractors	02 Jul 2025	650.00	0.00 Revenue	Robert Mole Scaffolding Services	No	220000	Health & Safety
Hartlepool Borough Council	0086621527	Development, Neighbourhoods & Regulatory Servi Construction Team	Training - Course Fees-Other	24 Sep 2025	949.00	0.00 Revenue	Middlesbrough College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086622409	Development, Neighbourhoods & Regulatory Servi Construction Team	Training - Course Fees-Other	26 Sep 2025	540.00	0.00 Revenue	Seymour (Civil Eng Contractors) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086616599	Development, Neighbourhoods & Regulatory Servi Construction Team	Training - Course Fees-Other	16 Jul 2025	960.00	0.00 Revenue	The Education Training Collective	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086618802	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Alterations&Improvements	20 Aug 2025	1,800.00	0.00 Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086616331	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Alterations&Improvements	22 Jul 2025	2,250.00	0.00 Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086617910	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Equipment Hire	12 Aug 2025	1,782.72	0.00 Revenue	Culligan (UK) Limited	No	111200	Catering - Food & Beverages
			IT Prtnrshp-Additional Service	27 Aug 2025	4,671.12 43.426.37	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619859	Development, Neighbourhoods & Regulatory Servi Economic Regeneration				0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	
Hartlepool Borough Council	0086619857	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	IT Prtnrshp-Additional Service	27 Aug 2025	.,					Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086619857 0086620851	Development, Neighbourhoods & Regulatory Servi Economic Regeneration Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Maintenance-Contractor	09 Sep 2025	535.00	0.00 Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086619857 0086620851 0086616503	Development, Neighbourhoods & Regulatory Servi Economic Regeneration Development, Neighbourhoods & Regulatory Servi Economic Regeneration Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Maintenance-Contractor Maintenance-Contractor	09 Sep 2025 02 Sep 2025	535.00 2,100.00	0.00 Revenue 0.00 Revenue	Hadrian Air Conditioning Ltd Sewer Surveys UK Limited	No	101700 231810	Building Construction Materials - Heating & Air Conditioning - Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086619857 0086620851 0086616503 0086616503	Development, Neighbourhoods & Regulatory Servi Economic Regeneration Development, Neighbourhoods & Regulatory Servi Economic Regeneration Development, Neighbourhoods & Regulatory Servi Economic Regeneration Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor	09 Sep 2025 02 Sep 2025 02 Sep 2025	535.00 2,100.00 4,945.00	0.00 Revenue 0.00 Revenue 0.00 Revenue	Hadrian Air Conditioning Ltd Sewer Surveys UK Limited Sewer Surveys UK Limited	No No	101700 231810 231810	Building Construction Materials - Heating & Air Conditioning - Works - Construction, Repair & Maintenance - Roads - Surveys Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086619857 0086620851 0086616503	Development, Neighbourhoods & Regulatory Servi Economic Regeneration Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Maintenance-Contractor Maintenance-Contractor	09 Sep 2025 02 Sep 2025	535.00 2,100.00	0.00 Revenue 0.00 Revenue	Hadrian Air Conditioning Ltd Sewer Surveys UK Limited	No	101700 231810	Building Construction Materials - Heating & Air Conditioning - Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086619857 0086620851 0086616503 0086616503 0086622110	Development, Neighbourhoods & Regulatory Servi Economic Regeneration Development, Neighbourhoods & Regulatory Servi Economic Regeneration Development, Neighbourhoods & Regulatory Servi Economic Regeneration Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Photography - Service Cost	09 Sep 2025 02 Sep 2025 02 Sep 2025 19 Sep 2025	535.00 2,100.00 4,945.00 650.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Hadrian Air Conditioning Ltd Sewer Surveys UK Limited Sewer Surveys UK Limited KinoHart	No No No	101700 231810 231810 171010	Building Construction Materials - Heating & Air Conditioning - Works - Construction, Repair & Maintenance - Roads - Surveys Works - Construction, Repair & Maintenance - Roads - Surveys Education - Adult & Further Education Services
Hartlepool Borough Council	0086619857 0086620851 0086616503 0086616503 0086622110 0086620868	Development, Neighbourhoods & Regulatory Servi Economic Regeneration Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Photography - Service Cost Prof Fees - External Consultant	09 Sep 2025 02 Sep 2025 02 Sep 2025 19 Sep 2025 24 Sep 2025	535.00 2,100.00 4,945.00 650.00 2,000.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Hadrian Air Conditioning Ltd Sewer Surveys UK Limited Sewer Surveys UK Limited KinoHart Couch Perry & Wilkes LLP	No No No	101700 231810 231810 171010 391200	Building Construction Materials - Heating & Air Conditioning - Works - Construction, Repair & Maintenance - Roads - Surveys Works - Construction, Repair & Maintenance - Roads - Surveys Education - Adult & Further Education Services Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086619857 0086620851 0086616503 0086616503 0086622110 0086620868 0086619908	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Photography - Service Cost Prof Fees - External Consultant Prof Fees - External Consultant	09 Sep 2025 02 Sep 2025 02 Sep 2025 19 Sep 2025 24 Sep 2025 20 Aug 2025	535.00 2,100.00 4,945.00 650.00 2,000.00 666.25	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Hadrian Air Conditioning Ltd Sewer Surveys UK Limited Sewer Surveys UK Limited KinoHart Couch Perry & Wilkes LLP OS Ecology Ltd	No No No No	101700 231810 231810 171010 391200 152200 152200 152200	Building Construction Materials - Heating & Air Conditioning - Works - Construction, Repair & Maintenance - Roads - Surveys Works - Construction, Repair & Maintenance - Roads - Surveys Education - Adult & Further Education Services Works - Construction, Repair & Maintenance - Engineering Consultancy - Technical & Feasibility Consultancy - Technical & Feasibility Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086619857 0086620851 0086616503 0086616503 0086622110 0086620868 0086619908 0086619908 0086619908	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Photography - Service Cost Prof Fees - External Consultant	09 Sep 2025 02 Sep 2025 02 Sep 2025 19 Sep 2025 24 Sep 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 24 Sep 2025	535.00 2,100.00 4,945.00 650.00 2,000.00 666.25 1,299.50 1,332.50 1,500.00	0.00 Revenue	Hadrian Air Conditioning Ltd Sewer Surveys UK limited Sewer Surveys UK limited Sewer Surveys UK limited Kinchlart Couch Perry & Wilkes LLP OS Ecology Ltd OS Ecology Ltd OS Ecology Ltd Pegasus Planning Group Ltd	No No No No No No No No	101700 231810 231810 171010 391200 152200 152200 401303	Building Construction Materials - Heating & Air Conditioning - Works - Construction, Repair & Maintenance - Roads - Surveys Works - Construction, Repair & Maintenance - Roads - Surveys Education - Adult & Further Education Services Works - Construction, Repair & Maintenance - Engineering Consultancy - Technical & Feasibility
Hartlepool Borough Council Hartlepool Borough Council	0086619857 0086620851 0086616503 0086616503 0086622110 0086620868 0086619908 0086619908 0086619908	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Photography - Service Cost Prof Fees - External Consultant	09 Sep 2025 02 Sep 2025 02 Sep 2025 19 Sep 2025 24 Sep 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 24 Sep 2025 24 Sep 2025 25 Aug 2025 26 Aug 2025 27 Aug 2025 28 Jul 2025	535.00 2,100.00 4,945.00 650.00 2,000.00 666.25 1,299.50 1,332.50 1,500.00 1,500.40	0.00 Revenue	Hadrian Air Conditioning Ltd Sewer Surveys UK Limited Sewer Surveys UK Limited KincHart Couch Perry & Wilkes LLP OS Ecology Ltd OS Ecology Ltd OS Ecology Ltd Pegasus Planning Group Ltd Pegasus Planning Group Ltd	No No No No No No No	101700 231810 231810 171010 391200 152200 152200 401303 401303	Building Construction Materials - Heading & Air Conditioning - Works - Construction, Repair & Maintenance - Roads - Surveys Works - Construction, Repair & Maintenance - Roads - Surveys Education - Adult & Further Education Services Works - Construction, Repair & Maintenance - Engineering Consultancy - Technical & Feasibility Consultancy - Technical & Feasibility Consultancy - Technical & Feasibility Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619857 0086620851 0086616503 0086616503 0086622110 0086620868 0086619908 0086619908 0086619908 0086622154 0086617826	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Photography - Service Cost Prof Fees - External Consultant	09 Sep 2025 02 Sep 2025 02 Sep 2025 19 Sep 2025 24 Sep 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 20 Aug 2025 24 Sep 2025	535.00 2,100.00 4,945.00 650.00 2,000.00 666.25 1,299.50 1,332.50 1,500.00	0.00 Revenue	Hadrian Air Conditioning Ltd Sewer Surveys UK limited Sewer Surveys UK limited Sewer Surveys UK limited Kinchlart Couch Perry & Wilkes LLP OS Ecology Ltd OS Ecology Ltd OS Ecology Ltd Pegasus Planning Group Ltd	No No No No No No No No	101700 231810 231810 171010 391200 152200 152200 401303	Building Construction Materials - Heating & Air Conditioning - Works - Construction, Repair & Maintenance - Roads - Surveys Works - Construction, Repair & Maintenance - Roads - Surveys Education - Adult & Further Education Services Works - Construction, Repair & Maintenance - Engineering Consultancy - Technical & Feasibility

Hartlepool Borough Council	0086618740	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Purchase Fixtures & Fittings	27 Aug 2025	3.175.00	0.00 Revenue	Colt International Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618805	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Purchase -General Materials/Eq	05 Aug 2025	1,769.20	0.00 Revenue	Seymour (Civil Eng Contractors) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086616567	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Security System Maint	25 Jul 2025	3.000.00	0.00 Revenue	Cam-Tec Systems Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086616875	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Security System Maint	25 Jul 2025	4,250.00	0.00 Revenue	Cam-Tec Systems Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086612067	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Security System Maint	04 Jul 2025	1,054.96	0.00 Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086612067	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Security System Maint	04 Jul 2025	2,109.88	0.00 Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086615427	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Software Maintenance Agreemen	t 08 Jul 2025	1,990.00	0.00 Revenue	Cobweb Information Limited	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086616588	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Subscriptions	04 Jul 2025	2,467.00	0.00 Revenue	APSE	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086617869	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Subscriptions	12 Aug 2025	1,200.00	0.00 Revenue	North East Chamber Of Commerce	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620664	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Telephone - Calls/Rental/Costs	10 Sep 2025	516.67	0.00 Revenue	OneCom	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086615856	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Telephone - Calls/Rental/Costs	11 Jul 2025	516.77	0.00 Revenue	OneCom	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086618246	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Telephone - Calls/Rental/Costs	13 Aug 2025	517.04	0.00 Revenue	OneCom	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086620662	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Telephone - Calls/Rental/Costs	10 Sep 2025	596.10	0.00 Revenue	OneCom	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086615854	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Telephone - Calls/Rental/Costs	11 Jul 2025	596.55	0.00 Revenue	OneCom	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086618244	Development, Neighbourhoods & Regulatory Servi Economic Regeneration	Telephone - Calls/Rental/Costs	13 Aug 2025	596.80	0.00 Revenue	OneCom	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086618278	Development, Neighbourhoods & Regulatory Servi Engineering & Design	Maintenance-Contractor	29 Jul 2025	507.00	0.00 Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086617142	Development, Neighbourhoods & Regulatory Servi Engineering & Design	Maintenance-Contractor	15 Jul 2025	3.286.50	0.00 Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086620703	Development, Neighbourhoods & Regulatory Servi Engineering & Design	Maintenance-Contractor	17 Sep 2025	9,377.77	0.00 Revenue	BCE Northern Ltd	No	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086618858	Development, Neighbourhoods & Regulatory Servi Engineering & Design	Maintenance-Contractor	08 Aug 2025	520.00	0.00 Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086617546	Development, Neighbourhoods & Regulatory Servi Engineering & Design	Maintenance-Contractor	06 Aug 2025	7.427.05	0.00 Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086621773	Development, Neighbourhoods & Regulatory Servi Engineering & Design	Maintenance-Contractor	16 Sep 2025	7.512.75	0.00 Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086621774	Development, Neighbourhoods & Regulatory Servi Engineering & Design	Maintenance-Contractor	16 Sep 2025	8.145.40	0.00 Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086616268	Development, Neighbourhoods & Regulatory Servi Engineering & Design	Maintenance-Contractor	18 Jul 2025	12,002.65	0.00 Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086619141	Development, Neighbourhoods & Regulatory Servi Engineering & Design	Subscriptions	27 Aug 2025	1.000.00	0.00 Revenue	South Tyneside Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086615911	Development, Neighbourhoods & Regulatory 1 Engineering & Design	Cap -Payments Under Contract	16 Jul 2025	3.000.00	0.00 Revende	fish in a bottle limited	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory ! Engineers	Cap -Payments Under Contract	20 Aug 2025	3,059.39	0.00 Capital	Ove Arup & Partners Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086618817	Development, Neighbourhoods & Regulatory ! Engineers	Cap -Payments Under Contract	05 Aug 2025	20,764.45	0.00 Capital	Seymour (Civil Eng Contractors) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086616789	Development, Neighbourhoods & Regulatory : Engineers  Development, Neighbourhoods & Regulatory : Engineers	Cap -Payments Under Contract Cap -Payments Under Contract	05 Aug 2025 08 Jul 2025	93,500.29	0.00 Capital	Seymour (Civil Eng Contractors) Ltd Seymour (Civil Eng Contractors) Ltd	No No	239999	Highway Equipment & Materials - Not Elsewhere Classified  Highway Equipment & Materials - Not Elsewhere Classified
		Development, Neighbourhoods & Regulatory Servi Environmental Services			93,500.29 823.40	0.00 Capital 0.00 Revenue	Aprovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086618172 0086618172	Development, Neighbourhoods & Regulatory Servi Environmental Services  Development, Neighbourhoods & Regulatory Servi Environmental Services	Purchase Garden Equipment Purchase Garden Equipment	13 Aug 2025 13 Aug 2025	1,395.00	0.00 Revenue	Agrovista	No No	249999	Horticultural - Not Elsewhere Classified  Horticultural - Not Elsewhere Classified
	0086617568			-			Agrovista		249999	Horticultural - Not Eisewhere Classified
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Servi Environmental Services	Purchase -General Materials/Eq	06 Aug 2025	1,255.00	0.00 Revenue	Agrovista	No		
Hartlepool Borough Council	0086617568	Development, Neighbourhoods & Regulatory Servi Environmental Services	Purchase -General Materials/Eq	06 Aug 2025	6,204.80	0.00 Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086617257	Development, Neighbourhoods & Regulatory Servi Environmental Services	Purchase -General Materials/Eq	11 Jul 2025	700.00	0.00 Revenue	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086617258	Development, Neighbourhoods & Regulatory Servi Environmental Services	Purchase -General Materials/Eq	11 Jul 2025	3,000.00	0.00 Revenue	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086620733	Development, Neighbourhoods & Regulatory Servi Environmental Services	Purchase -General Materials/Eq	05 Sep 2025	1,574.09	0.00 Revenue	Lloyd Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086618918	Development, Neighbourhoods & Regulatory Servi Environmental Services	Purchase -General Materials/Eq	05 Aug 2025	611.00	0.00 Revenue	Neasham Nurseries	No	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0086618918	Development, Neighbourhoods & Regulatory Servi Environmental Services	Purchase -General Materials/Eq	05 Aug 2025	636.00	0.00 Revenue	Neasham Nurseries	No	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0086618918	Development, Neighbourhoods & Regulatory Servi Environmental Services	Purchase -General Materials/Eq	05 Aug 2025	663.00	0.00 Revenue	Neasham Nurseries	No	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0086618918	Development, Neighbourhoods & Regulatory Servi Environmental Services	Purchase -General Materials/Eq	05 Aug 2025	691.20	0.00 Revenue	Neasham Nurseries	No	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0086618918	Development, Neighbourhoods & Regulatory Servi Environmental Services		05 Aug 2025	816.00	0.00 Revenue	Neasham Nurseries	No	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0086618885	Development, Neighbourhoods & Regulatory Servi Environmental Services		20 Aug 2025	3,564.00	0.00 Revenue	Total Resources (UK) Ltd	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086620274	Development, Neighbourhoods & Regulatory Servi Environmental Services	Removal-General Waste	02 Sep 2025	1,598.94	0.00 Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086617490	Development, Neighbourhoods & Regulatory Servi Environmental Services	Tools	06 Aug 2025	1,390.00	0.00 Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086616850	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	08 Jul 2025	800.00	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618827	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	05 Aug 2025	800.00	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086616852	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	08 Jul 2025	980.71	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086616851	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	08 Jul 2025	1,087.52	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618826	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	05 Aug 2025	1,087.52	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086616845	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	08 Jul 2025	1,386.80	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618832	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	05 Aug 2025	1,386.80	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086616846	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	08 Jul 2025	1,631.28	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618831	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	05 Aug 2025	1,631.28	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086616853	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	08 Jul 2025	1,835.19	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618825	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	05 Aug 2025	2,058.52	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086616848	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	08 Jul 2025	2,443.20	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618829	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	05 Aug 2025	2,653.16	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618833	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	05 Aug 2025	2,737.00	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086616844	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	09 Jul 2025	2,834.75	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086616847	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	09 Jul 2025	4,893.84	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618830	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	05 Aug 2025	4,893.84	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086616849	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	08 Jul 2025	5,985.84	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086618828	Development, Neighbourhoods & Regulatory Servi Facilities Management	Hired Security Services	05 Aug 2025	5,985.84	0.00 Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086617519	Development, Neighbourhoods & Regulatory Servi Facilities Management	Purchase - Catering/Domestic E	06 Aug 2025	1,999.99	0.00 Revenue	Nisbets	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086614691	Development, Neighbourhoods & Regulatory Servi Facilities Management	Purchase -General Materials/Eq	02 Jul 2025	540.00	0.00 Revenue	Label Source	No	340000	Stationery
Hartlepool Borough Council	0086620925	Development, Neighbourhoods & Regulatory Servi Facilities Management	Purchase -General Materials/Eq	26 Sep 2025	540.00	0.00 Revenue	Label Source	No	340000	Stationery
Hartlepool Borough Council	0086620225	Development, Neighbourhoods & Regulatory Servi Facilities Management	Purchase -General Materials/Eq	17 Sep 2025	8,034.96	0.00 Revenue	Nilfisk Limited	No	340000	Stationery
Hartlepool Borough Council	0086620080	Development, Neighbourhoods & Regulatory Servi Facilities Management	Purchase -General Materials/Eq	16 Sep 2025	8,034.99	0.00 Revenue	Nilfisk Limited	No	340000	Stationery
Hartlepool Borough Council	0086619266	Development, Neighbourhoods & Regulatory Servi Facilities Management	Purchase -General Materials/Eq	08 Aug 2025	595.51	0.00 Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086615970	Development, Neighbourhoods & Regulatory Servi Facilities Management	Purchase -General Materials/Eq	09 Jul 2025	688.31	0.00 Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086615969	Development, Neighbourhoods & Regulatory Servi Facilities Management		09 Jul 2025	1.159.08	0.00 Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086617793	Development, Neighbourhoods & Regulatory ( General - NIP		16 Jul 2025	2.331.87	0.00 Capital	National Civils and Utilities Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086620350	Development, Neighbourhoods & Regulatory Servi Highway Maintenance	Materials Testing	27 Aug 2025	994.49	0.00 Capital 0.00 Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086619915	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	DSO - Contract Services	05 Sep 2025	980.00	0.00 Revenue	Total Resources (UK) Ltd	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Maintenance-Contractor	04 Jul 2025	750.00	0.00 Revenue	4Nature Limited	No	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086615452	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Maintenance-Contractor	04 Jul 2025	4,653.90	0.00 Revenue	4Nature Limited	No	241212	Horticultural - Weed Control
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Maintenance-Contractor	30 Sep 2025	4,653.90 537.45	0.00 Revenue	B Hutchinson	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council									-01-00	
			Maintenance-Contractor	30 Sen 2025	537.45	0.00 Revenue	B Hutchinson	No	261400	
	0086622112	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Maintenance-Contractor	30 Sep 2025 29 Jul 2025	537.45 10.000.00	0.00 Revenue		No No	261400 379999	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council Hartlepool Borough Council	0086622112 0086616585		Maintenance-Contractor Purchase - Computer Software Purchase - Vehicle Parts	30 Sep 2025 29 Jul 2025 23 Jul 2025	537.45 10,000.00 900.00	0.00 Revenue	B Hutchinson Kainos Software Ltd McNicholas Homes Ltd	No No No	261400 379999 201700	

Hartlepool Borough Council	0086615366	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase - Vehicle Parts	08 Jul 2025	2.133.35	0.00 Revenue	McNicholas Homes Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086616055	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase - Vehicle Parts	16 Jul 2025	4,063.70	0.00 Revenue	McNicholas Homes Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086616060	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase - Vehicle Parts	16 Jul 2025	4.594.40	0.00 Revenue	McNicholas Homes Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086616807	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase - Vehicle Parts	11 Jul 2025	1,727.00	0.00 Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086615583	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase -General Materials/Eq	02 Jul 2025	2,720.00	0.00 Revenue	City Of Bradford Metropolitan Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086615150	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase -General Materials/Eq	02 Jul 2025	873.44	0.00 Revenue	Exterior Lighting Solutions	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086615622	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase -General Materials/Eq	09 Jul 2025	1,329.80	0.00 Revenue	Exterior Lighting Solutions	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086616883	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase -General Materials/Eq	11 Jul 2025	2,260.00	0.00 Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086620820	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase -General Materials/Eq		3.300.00	0.00 Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086615729	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase -General Materials/Eq	15 Jul 2025	2,152.40	0.00 Revenue	Mallatite Ltd	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086615729	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase -General Materials/Eq		3,558.00	0.00 Revenue	Mallatite Ltd	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086615729	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase -General Materials/Eq		4,708.80	0.00 Revenue	Mallatite Ltd	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086618324	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase -General Materials/Eq		1.416.65	0.00 Revenue	McNicholas Homes Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086617923	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase -General Materials/Eq	30 Jul 2025	1.712.40	0.00 Revenue	Simmonsigns Ltd	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086617290	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase -General Materials/Eq	29 Jul 2025	4.890.00	0.00 Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086617292	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase -General Materials/Eq		9,935.00	0.00 Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086621474	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase -General Materials/Eq		11.000.00	0.00 Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086617291	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase -General Materials/Eq	29 Jul 2025	17,000.00	0.00 Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086617971	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase-Computer/Audio/Visua		3,200.00	0.00 Revenue	Richardsons Shelving	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086618218	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Sub Contractors	19 Aug 2025	750.00	0.00 Revenue	Voltz Power Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086616259	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Training - Course Fees-Other	01 Jul 2025	750.00	0.00 Revenue	Seymour (Civil Eng Contractors) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086621116	Development, Neighbourhoods & Regulatory Servi Highways Trading	Purchase -General Materials/Eq	26 Sep 2025	549.68	0.00 Revenue	Breedon Trading Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618459	Development, Neighbourhoods & Regulatory Servi Highways Trading	Purchase -General Materials/Eq	15 Aug 2025	577.60	0.00 Revenue	Breedon Trading Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086617443	Development, Neighbourhoods & Regulatory Servi Highways Trading	Purchase -General Materials/Eq	-	586.33	0.00 Revenue	Breedon Trading Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618231	Development, Neighbourhoods & Regulatory Servi Highways Trading	Purchase -General Materials/Eq		614.25	0.00 Revenue	Breedon Trading Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086616948	Development, Neighbourhoods & Regulatory Servi Highways Trading	Purchase -General Materials/Eq	25 Jul 2025	823.64	0.00 Revenue	Breedon Trading Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620924	Development, Neighbourhoods & Regulatory Servi Highways Trading	Purchase -General Materials/Eq		912.64	0.00 Revenue	Breedon Trading Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086615764	Development, Neighbourhoods & Regulatory Servi Highways Trading	Purchase -General Materials/Eq		1.113.32	0.00 Revenue	Breedon Trading Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618593	Development, Neighbourhoods & Regulatory Servi Highways Trading	Purchase -General Materials/Eq		1,233.72	0.00 Revenue	Breedon Trading Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618403	Development, Neighbourhoods & Regulatory Servi Highways Trading	Purchase -General Materials/Eq	20 Aug 2025	3,788.51	0.00 Revenue	D R Caswell Limited	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086620554	Development, Neighbourhoods & Regulatory Servi Highways Trading	Purchase -General Materials/Eq		2,100.00	0.00 Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086619060	Development, Neighbourhoods & Regulatory Servi Highways Trading	Purchase -General Materials/Eq		783.00	0.00 Revenue	Kerbo Charge	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086616651	Development, Neighbourhoods & Regulatory Servi Highways Trading	Purchase -General Materials/Eq		630.00	0.00 Revenue	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086616740	Development, Neighbourhoods & Regulatory Servi Highways Trading	Purchase -General Materials/Eq		936.00	0.00 Revenue	Proteus Equipment Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086618597	Development, Neighbourhoods & Regulatory Servi Highways Trading	Purchase -General Materials/Eq	15 Aug 2025	729.98	0.00 Revenue	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086620990	Development, Neighbourhoods & Regulatory Servi Highways Trading	Ruhhish Removal	10 Sep 2025	1.149.66	0.00 Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086616736	Development, Neighbourhoods & Regulatory Servi Highways Trading  Development, Neighbourhoods & Regulatory Servi Highways Trading	Rubbish Removal	08 Jul 2025	2,605.03	0.00 Revenue	J & B Recycling Limited  J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086618953	Development, Neighbourhoods & Regulatory Servi Highways Trading  Development, Neighbourhoods & Regulatory Servi Highways Trading	Rubbish Removal	12 Aug 2025	3,954.69	0.00 Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086615893	Development, Neighbourhoods & Regulatory Servi Highways Trading  Development, Neighbourhoods & Regulatory Servi Highways Trading	Training - Course Fees-Other	16 Jul 2025	1.100.00	0.00 Revenue	Teesside LGV Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086620377	Development, Neighbourhoods & Regulatory Servi Highways Trading	Training - Course Fees-Other	17 Sep 2025	1,100.00	0.00 Revenue	Teesside LGV Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086616125	Development, Neighbourhoods & Regulatory Servi Highways Trading  Development, Neighbourhoods & Regulatory Servi Highways Trading	Training - Course Fees-Other	08 Jul 2025	1,400.00	0.00 Revenue	Trainbase Limited	No	221300	Health & Safety - Services
Hartlepool Borough Council	0086620107	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Automatic Doors Maintenance	16 Sep 2025	793.48	0.00 Revenue	Door Support North East Ltd	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086618328	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods  Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Expenditure in Year	25 Jul 2025	300.122.00	0.00 Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086616190	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods  Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Maintenance-Contractor	08 Jul 2025	5.010.39	0.00 Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086620782	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods  Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Maintenance-Contractor	19 Sep 2025	5,527.70	0.00 Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086618188	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Maintenance-Contractor	30 Jul 2025	5,832.98	0.00 Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086621186	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods  Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Maintenance-Contractor	26 Sep 2025	167.915.00	0.00 Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086616799	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods  Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Maintenance-Contractor	29 Jul 2025	193,985.00	0.00 Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086615184	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods  Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Maintenance-Contractor	01 Jul 2025	202.620.00	0.00 Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086619061	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods  Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Maintenance-Contractor	27 Aug 2025	227.700.00	0.00 Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086615859	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods  Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Prof Fees - Interpreters	16 Jul 2025	600.00	0.00 Revenue	Deaf Empowering Network	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086615861	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods  Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Prof Fees - Interpreters	16 Jul 2025	600.00	0.00 Revenue	Deaf Empowering Network	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086621380	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods  Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire	30 Sep 2025	2.175.66	0.00 Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086616621	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods  Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire	25 Jul 2025	3,626.10	0.00 Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086618991	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods  Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire	27 Aug 2025	3,826.10	0.00 Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086617210	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods  Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire	05 Aug 2025	1,624.00	0.00 Revenue	NHHS Investments Partnership	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council			Room Hire/Hall Hire	09 Sep 2025	1,624.00	0.00 Revenue	NHHS Investments Partnership	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council		Development Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods								managaman ou nood nodili i ilit
Hartlepool Borough Council	0086619619	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods			1 624 00					Escilitiae & Management Services - Poom Hire
	0086620763	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire	24 Sep 2025	1,624.00	0.00 Revenue	NHHS Investments Partnership	No	192110	Facilities & Management Services - Room Hire
Hartlengol Borough Council	0086620763 0086616315	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire Room Hire/Hall Hire	24 Sep 2025 23 Jul 2025	1,260.00	0.00 Revenue 0.00 Revenue	NHHS Investments Partnership Peterlee Town Council	No No	192110 999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086620763 0086616315 0086620826	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire	24 Sep 2025 23 Jul 2025 26 Sep 2025	1,260.00 1,260.00	0.00 Revenue 0.00 Revenue 0.00 Revenue	NHHS Investments Partnership Peterlee Town Council Peterlee Town Council	No	192110 999999 999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
Hartlepool Borough Council	0086620763 0086616315 0086620826 0086618770	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025	1,260.00 1,260.00 1,440.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	NHHS Investments Partnership Peterlee Town Council Peterlee Town Council Peterlee Town Council	No No No	192110 999999 999999 999999	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086620763 0086616315 0086620826 0086618770 0086616296	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025	1,260.00 1,260.00 1,440.00 1,160.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	NHHS Investments Partnership Peterlee Town Council Peterlee Town Council Peterlee Town Council Supreme Knitwear Manufacturing Co Ltd	No No No No	192110 999999 999999 999999 192110	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086620763 0086616315 0086620826 0086618770 0086616296 0086618928	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025 27 Aug 2025	1,260.00 1,260.00 1,440.00 1,160.00 1,160.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	NHHS Investments Partnership Peterlee Town Council Peterlee Town Council Peterlee Town Council Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd	No No No No No	192110 999999 999999 999999 192110	Financial Services - Other Local Authority Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086620763 0086616315 0086620826 0086618770 0086616296 0086618928 0086620798	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025 27 Aug 2025 26 Sep 2025	1,260.00 1,260.00 1,440.00 1,160.00 1,160.00 1,160.00	0.00 Revenue	NHHS Investments Partnership Peterlee Town Council Peterlee Town Council Peterlee Town Council Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd	No No No No No No	192110 999999 999999 999999 192110 192110	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086620763 0086616315 0086620826 0086618770 0086616296 0086618928 0086620798 0086619796	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025 27 Aug 2025 26 Sep 2025 10 Sep 2025	1,260.00 1,260.00 1,440.00 1,160.00 1,160.00 1,160.00 510.60	0.00 Revenue	NHHS Investments Partnership Peterlee Town Council Peterlee Town Council Peterlee Town Council Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd W M Morrison (Darlington) Ent Trust	No No No No No No No	192110 999999 999999 999999 192110 192110 192110 261000	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire Human Resources - Accommodation
Hartlepool Borough Council	0086620763 0086616315 0086620826 0086618770 0086616296 0086618928 0086620798 0086619796 0086615905	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire Room Hire/Hall Hire	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025 27 Aug 2025 26 Sep 2025 10 Sep 2025 16 Jul 2025	1,260.00 1,260.00 1,440.00 1,160.00 1,160.00 510.60 528.60	0.00 Revenue	NHHS Investments Partnership Peteries Town Council Peteries Town Council Peteries Town Council Supreme Forwing Council Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd W M Morrison (Darlington) Ent Trust W M Morrison (Darlington) Ent Trust	No No No No No No No	192110 999999 999999 999999 192110 192110 192110 261000 261000	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire Human Resources - Accommodation Human Resources - Accommodation
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086620763 0086616315 0086620826 0086618770 0086616296 0086618928 0086620798 0086619796 0086615905	Development, Neighbourhoods & Regulatory Servi Holding Acc Neighbourhoods	Room Hire/Hall Hire	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025 27 Aug 2025 26 Sep 2025 10 Sep 2025 16 Jul 2025 13 Aug 2025	1,260.00 1,260.00 1,440.00 1,160.00 1,160.00 1,160.00 510.60 528.60 570.20	0.00 Revenue	NHHS Investments Partnership Peterlee Town Council Peterlee Town Council Peterlee Town Council Supreme Knitwew Manufacturing Co Ltd W M Morrison (Darlington) Ent Trust W M Morrison (Darlington) Ent Trust W M Morrison (Darlington) Ent Trust	No No No No No No No No	192110 999999 999999 999999 192110 192110 192110 261000 261000	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire Human Resources - Accommodation Human Resources - Accommodation Human Resources - Accommodation
Hartlepool Borough Council	0086620763 0086616315 0086620826 0086618770 0086616296 0086618928 0086620798 0086619796 0086617905 0086617891	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025 27 Aug 2025 26 Sep 2025 10 Sep 2025 16 Jul 2025 13 Aug 2025 24 Sep 2025	1,260.00 1,260.00 1,440.00 1,160.00 1,160.00 510.60 528.60 570.20	0.00 Revenue	NHHS Investments Partnership Peterlee Town Council Peterlee Town Council Peterlee Town Council Supreme Knitweer Manufacturing Co Ltd Supreme Knitweer Manufacturing Co Ltd Supreme Knitweer Manufacturing Co Ltd Supreme Knitweer Manufacturing To Ltd Wh Morrison (Darlington) Ent Trust	No No No No No No No No No	192110 999999 999999 999999 192110 192110 192110 261000 261000 261000	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Human Resources - Accommodation
Hartlepool Borough Council	0086620763 0086616315 0086620826 0086618770 0086616296 0086618928 0086619796 0086617996 0086617891 0086620744 0086620252	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025 27 Aug 2025 26 Sep 2025 10 Sep 2025 16 Jul 2025 13 Aug 2025 24 Sep 2025	1,260.00 1,260.00 1,440.00 1,160.00 1,160.00 510.60 528.60 570.20 581.40	0.00 Revenue	NHHS Investments Partnership Peteriee Town Council Peteriee Town Council Peteriee Town Council Peteriee Town Council Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd W M Morrison (Darlington) Ent Trust	No N	192110 999999 999999 999999 192110 192110 192110 261000 261000 261000 261000	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Human Resources - Accommodation
Hartlepool Borough Council Hartlepool Borough Council	0086620763 0086616315 0086620826 0086618770 0086616296 0086618928 0086620798 0086619796 0086617891 0086620744 0086620252	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025 27 Aug 2025 26 Sep 2025 10 Sep 2025 16 Jul 2025 13 Aug 2025 24 Sep 2025 17 Sep 2025	1,260.00 1,260.00 1,460.00 1,160.00 1,160.00 1,160.00 510.60 528.60 570.20 570.20 581.40 584.00	0.00 Revenue	NHHS Investments Partnership Peterlee Town Council Peterlee Town Council Peterlee Town Council Peterlee Town Council Supreme Knitwew Manufacturing Co Ltd Supreme Knitwew Manufacturing Co Ltd Supreme Knitwew Manufacturing To Ltd W M Morrison (Darington) Ent Trust	No N	192110 999999 999999 999999 192110 192110 261000 261000 261000 261000 261000	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Human Resources - Accommodation
Hartlepool Borough Council Hartlepool Borough Council	0086620763 0086616315 0086618770 0086618770 0086618928 0086618928 0086619796 0086615905 0086617891 0086620252 0086615426 0086618988	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025 26 Sep 2025 10 Sep 2025 10 Jul 2025 13 Aug 2025 24 Sep 2025 17 Sep 2025 17 Sep 2025 27 Aug 2025 27 Aug 2025	1,260.00 1,260.00 1,440.00 1,160.00 1,160.00 1,160.00 510.60 528.60 570.20 581.40 584.00 764.00	0.00 Revenue	NHHS Investments Partnership Peteries Town Council Peteries Town Council Peteries Town Council Peteries Town Council Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Winderson (Darington) Ent Trust W M Morrison (Darington) Ent Trust	No N	192110 999999 999999 999999 192110 192110 261000 261000 261000 261000 261000 261000	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Human Resources - Accommodation
Hartlepool Borough Council Hartlepool Borough Council	0086620763 0086616315 0086618270 0086618270 0086618292 008661928 0086619798 0086619795 008661905 008661905 0086615905 0086615905 0086618988	Development, Neighbourhoods & Regulatory Servi Holding Acc Neighbourhoods Development, Neighbourhoods A Regulatory Servi Holding Acc Neighbourhoods Development, Neighbourhoods Regulatory Servi Holding Acc Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc Neighbourhoods	Room Hire/Hall Hire	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025 26 Sep 2025 10 Sep 2025 16 Jul 2025 13 Aug 2025 24 Sep 2025 17 Sep 2025 18 Jul 2025 18 Jul 2025 18 Jul 2025	1,260.00 1,260.00 1,440.00 1,160.00 1,160.00 510.60 528.60 570.20 570.20 581.40 584.00 764.00 650.00	0.00 Revenue	NHHS Investments Partnership Peterlier Town Council Peterlier Town Council Peterlier Town Council Peterlier Town Council Supreme Knitwew Manufacturing Co Ltd W M Morrison (Darlington) Ent Trust	No N	192110 999999 999999 999999 192110 192110 261000 261000 261000 261000 261000 261000 261000 261000 261000	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Human Resources - Accommodation Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086620763 0086616315 0086610826 0086618770 0086616296 0086618928 0086619796 0086617891 0086620744 0086620744 0086620252 0086618998 0086618998	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire Training Crse Pro	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025 27 Aug 2025 26 Sep 2025 10 Sep 2025 13 Aug 2025 13 Aug 2025 14 Sep 2025 17 Sep 2025 18 Jul 2025 27 Aug 2025 19 Jul 2025 19 Jul 2025 10 Jul 2025 11 Jul 2025 11 Jul 2025 12 Jul 2025 13 Jul 2025 14 Jul 2025 15 Jul 2025 16 Jul 2025 17 Jul 2025 19 Jul 2025	1,260,00 1,260,00 1,440,00 1,160,00 1,160,00 510,60 528,60 570,20 570,20 581,40 584,00 764,00 650,00	0.00 Revenue	NHHS Investments Partnership Peterlee Town Council Peterlee Town Council Peterlee Town Council Peterlee Town Council Supreme Knitweer Manufacturing Co Ltd Supreme Knitweer	No N	192110 999999 999999 999999 192110 192110 192110 261000 261000 261000 261000 261000 261000 261500	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Human Resources - Accommodation Human Resources - Training & Conferences Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086620763 0086620826 0086620826 0086618770 0086618928 0086619928 0086619996 0086615905 0086617891 0086620252 008661898 008661898 0086618694 0086618695	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire Training Crse Pro Training Crse Pro Training Crse Pro Training Crse Pro	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025 27 Aug 2025 26 Sep 2025 10 Sep 2025 16 Jul 2025 13 Aug 2025 24 Sep 2025 24 Sep 2025 27 Sep 2025 27 Sep 2025 27 Aug 2025 27 Aug 2025 31 Aug 2025 31 Aug 2025 30 Sep 2025	1,260,000 1,440,000 1,160,000 1,160,000 1,160,000 1,160,000 510,600 570,200 570,200 581,40 584,000 764,000 650,000 650,000	0.00 Revenue	NHHS Investments Partnership Peteries Town Council Peteries Town Council Peteries Town Council Peteries Town Council Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Win Morrison (Darlington) Ent Trust W M Morrison (Darlington) Ent Trust Andrew McDermott Andrew McDermott Andrew McDermott	No N	192110 999999 999999 999999 192110 192110 261000 261000 261000 261000 261000 261000 261000 261500 261500	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Human Resources - Accommodation
Hartispool Borough Council Hartispool Borough Council	0086620763 0086618315 0086601862 0086601862 008661892 008661892 008661998 008661996 0086620784 0086620744 0086620742 008661898 0086618994 0086618993	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire Training Crse Pro Training Crse Pro Training Crse Pro Training Crse Pro	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025 27 Aug 2025 26 Sep 2025 16 Jul 2025 16 Jul 2025 13 Aug 2025 24 Sep 2025 17 Sep 2025 18 Jul 2025 27 Aug 2025 01 Aug 2025 01 Aug 2025 01 Aug 2025 24 Aug 2025 25 Aug 2025 26 Aug 2025	1,260.00 1,260.00 1,440.00 1,160.00 1,160.00 1,160.00 510.60 528.60 570.20 581.40 584.00 764.00 650.00 650.00 650.00 718.55	0.00 Revenue	NHHS Investments Partnership Peterlee Town Council Peterlee Town Council Peterlee Town Council Peterlee Town Council Supreme Knitwew Manufacturing Co Ltd Supreme Knitwew Manufacturing Co	No N	192110 999999 999999 192110 192110 261000 261000 261000 261000 261000 261000 261000 261000 261500 261500 261500	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Human Resources - Accommodation Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086620763 0086618315 0086601826 0086601826 0086618296 0086618298 008661996 0086619905 0086619905 008661992 0086620744 0086620744 0086620744 0086618988 0086622531 0086618989	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire Training Crse Pro	24 Sep 2025 23 Jul 2025 25 Sep 2025 27 Aug 2025 29 Jul 2025 29 Jul 2025 26 Sep 2025 10 Sep 2025 13 Aug 2025 24 Sep 2025 13 Aug 2025 27 Aug 2025 27 Aug 2025 30 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 22 Aug 2025 22 Aug 2025 22 Aug 2025 25 Jul 2025	1,260,000 1,440,000 1,1460,000 1,160,000 1,160,000 510,600 570,20 570,20 581,40 584,00 764,000 650,000 650,000 650,000 650,000 747,40	0.00 Revenue	NHHS Investments Partnership Peteries Town Council Peteries Town Council Peteries Town Council Peteries Town Council Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Wh Morrison (Darlington) Ent Trust Andrew McDermott Andrew McDermott Andrew McDermott David Hickey David Hickey	No N	192110 999999 999999 192110 192110 192110 261000 261000 261000 261000 261000 261000 261000 261000 261500 261500 261500 261500	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Human Resources - Accommodation Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086620763 0086616315 008661826 008661826 0086618296 0086618296 0086619798 0086617891 0086617891 008661992 008661991 0086619912 008661992 008661988	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods A Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods & Regulatory Servi Hol	Room Hire/Hall Hire Training Crae Pro	24 Sep 2025 23 Jul 2025 26 Sep 2025 27 Aug 2025 29 Jul 2025 26 Sep 2025 26 Sep 2025 16 Jul 2025 27 Aug 2025 24 Sep 2025 16 Jul 2025 17 Sep 2025 17 Sep 2025 17 Sep 2025 17 Jul 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 22 Aug 2025 23 Jul 2025 21 Jul 2025	1,260,000 1,440,000 1,160,000 1,160,000 1,160,000 510,600 570,20 570,20 570,20 581,40 584,00 764,00 650,00 650,00 650,00 718,55 747,40	0.00 Revenue	NHHS Investments Partnership Peterlee Town Council Supreme Kritwew Manufacturing Co Ltd W M Morrison (Darlington) Ent Trust A M Morrison (Darlington) Ent Trust A Morrison (Darlington) Ent Trust Andrew McDermott Andrew McDermott David Hickey David Hickey Crystal Madis Commercial Cleaning Ltd	No N	192110 999999 999999 192110 192110 192110 192110 261000 261000 261000 261000 261000 261000 261000 261500 261500 261500 261500	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Human Resources - Accommodation Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086620763 0086616315 008660826 008661826 0086618296 0086618298 0086619796 0086619796 0086619796 0086617891 0086620744 0086620252 0086618988 0086618988 0086618982 0086616166788	Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods Development, Neighbourhoods & Regulatory Servi Holding Acc - Neighbourhoods	Room Hire/Hall Hire Training Crse Pro	24 Sep 2025 23 Jul 2025 25 Sep 2025 27 Aug 2025 29 Jul 2025 29 Jul 2025 26 Sep 2025 10 Sep 2025 13 Aug 2025 24 Sep 2025 13 Aug 2025 27 Aug 2025 27 Aug 2025 30 Sep 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 27 Aug 2025 22 Aug 2025 22 Aug 2025 22 Aug 2025 22 Aug 2025 25 Jul 2025	1,260,000 1,440,000 1,1460,000 1,160,000 1,160,000 510,600 570,20 570,20 581,40 584,00 764,000 650,000 650,000 650,000 650,000 747,40	0.00 Revenue	NHHS Investments Partnership Peteries Town Council Peteries Town Council Peteries Town Council Peteries Town Council Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Wh Morrison (Darlington) Ent Trust Andrew McDermott Andrew McDermott Andrew McDermott David Hickey David Hickey	No N	192110 999999 999999 192110 192110 192110 261000 261000 261000 261000 261000 261000 261000 261000 261500 261500 261500 261500	Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority Facilities & Management Services - Room Hire Human Resources - Accommodation Human Resources - Training & Conferences

Hartlepool Borough Council	0086619143	Development, Neighbourhoods & Regulatory Servi Housing Renewal	Cap -Payment Of Grant	08 Aug 2025	1.080.00	0.00 Capital	PHS Home Solutions Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0086618457	Development, Neighbourhoods & Regulatory Servi HR & Health and Safety	Purchase - Safety Equipment	20 Aug 2025	712.50	0.00 Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086615849	Development, Neighbourhoods & Regulatory Servi HR & Health and Safety	Purchase - Safety Equipment	16 Jul 2025	535.00	0.00 Revenue	H E Woolley Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086618236	Development, Neighbourhoods & Regulatory Servi Logistics	Purchase -General Materials/Eq	25 Jul 2025	2,700.00	450.00 Revenue	Cleveland Group (Hire and Sales) Limited	No	241500	Horticultural - Tools & Equipment
Hartlepool Borough Council	0086616762	Development, Neighbourhoods & Regulatory Servi Logistics	Purchase -General Materials/Eq	09 Jul 2025	6,403.89	0.00 Revenue	Polar (N E) Limited	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086616027	Development, Neighbourhoods & Regulatory Servi Logistics	Security System Maint	15 Jul 2025	533.00	0.00 Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086617830	Development, Neighbourhoods & Regulatory Servi Logistics	Sub Contractors	08 Aug 2025	609.00	0.00 Revenue	GDS Technologies Ltd	No	371100	Utilities - Gas
Hartlepool Borough Council	0086618199	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Legal and Survey Costs	15 Aug 2025	630.00	0.00 Capital	MWA Arboriculture Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086619083	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	27 Aug 2025	1,235.00	0.00 Capital	Academy Geomatics Ltd	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086621588	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	12 Sep 2025	750.00	0.00 Capital	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086618157	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	01 Aug 2025	1,095.29	182.55 Capital	Brambledown Landscape Services Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086618157	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	01 Aug 2025	1,316.65	219.44 Capital	Brambledown Landscape Services Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086618422	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	20 Aug 2025	24,401.61	0.00 Capital	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086617483	Development, Neighbourhoods & Regulatory ! LTP	Cap -Payments Under Contract	06 Aug 2025	3,396.00	0.00 Capital	Exterior Lighting Solutions	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086621816	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	19 Sep 2025	890.00	0.00 Capital	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086621816	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	19 Sep 2025	990.00	0.00 Capital	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086617593	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	06 Aug 2025	40,550.94	0.00 Capital	Hall Construction Services Limited	No	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086621270	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	26 Sep 2025	122,886.29	0.00 Capital	Hall Construction Services Limited	No	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086619838	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	10 Sep 2025	1,276.00	0.00 Capital	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086616456	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	25 Jul 2025	760.00	0.00 Capital	Light and Energy Distribution Ltd	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086617866	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	13 Aug 2025	575.00	0.00 Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086618924	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	27 Aug 2025	611.94	0.00 Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086618924	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	27 Aug 2025	767.03	0.00 Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086617863	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	13 Aug 2025	1,284.00	0.00 Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086617865	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	13 Aug 2025	1,437.81	0.00 Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086616454	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	25 Jul 2025	1,865.83	0.00 Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086620631	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	24 Sep 2025	2,553.66	0.00 Capital	MRC Roads Limited MRC Roads Limited	No No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086619000	Development, Neighbourhoods & Regulatory Servi LTP Development, Neighbourhoods & Regulatory ! LTP	Cap -Payments Under Contract	23 Jul 2025 22 Aug 2025	5,913.16 1,495.00	0.00 Capital 0.00 Capital	Southern Asset Management (Factored)	No No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086619000	Development, Neighbourhoods & Regulatory LTP  Development, Neighbourhoods & Regulatory LTP	Cap -Payments Under Contract Cap -Payments Under Contract	22 Aug 2025 27 Aug 2025	3,300.00	0.00 Capital	Southern Asset Management (Factored)  Southern Asset Management (Factored)	No No	359999	Street & Traffic Management - Not Elsewhere Classified  Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086619001	Development, Neighbourhoods & Regulatory LTP	Cap -Payments Under Contract	03 Sep 2025	5,300.00	0.00 Capital	Southern Asset Management (Factored)	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086620997	Development, Neighbourhoods & Regulatory Servi LTP  Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract  Cap -Payments Under Contract	05 Sep 2025	29.898.92	0.00 Capital	Tangent Construction Limited	No No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618394	Development, Neighbourhoods & Regulatory Servi ETP	Cap -Payments Under Contract	20 Aug 2025	750.00	0.00 Capital	Voltz Power Services Ltd	No	101100	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618396	Development, Neighbourhoods & Regulatory LTP	Cap -Payments Under Contract	20 Aug 2025 20 Aug 2025	1.500.00	0.00 Capital	Voltz Power Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086616808	Development, Neighbourhoods & Regulatory LTP	Cap -Payments Under Contract	30 Jul 2025	9,000.00	0.00 Capital	Voltz Power Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086619833	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	10 Sep 2025	524.52	0.00 Capital	William Smith & Sons Limited	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086619834	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	24 Sep 2025	611.89	0.00 Capital	William Smith & Sons Limited	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086620074	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	16 Sep 2025	786.42	0.00 Capital	William Smith & Sons Limited	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086615187	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	02 Jul 2025	805.90	0.00 Capital	William Smith & Sons Limited	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086620953	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	24 Sep 2025	1.099.00	0.00 Capital	William Smith & Sons Limited	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086619031	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	29 Aug 2025	1.206.24	0.00 Capital	William Smith & Sons Limited	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086621001	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Property Services TOS	12 Sep 2025	995.00	0.00 Capital	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086617121	Development, Neighbourhoods & Regulatory Servi Other Office Services	Design & Printing Services	01 Aug 2025	1.059.50	0.00 Revenue	Dura-ID Solutions Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086619082	Development, Neighbourhoods & Regulatory Servi Other Office Services	Design & Printing Services	29 Aug 2025	860.00	0.00 Revenue	Potts Print UK Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086619930	Development, Neighbourhoods & Regulatory Servi Other Office Services	Design & Printing Services	10 Sep 2025	1.038.00	0.00 Revenue	Potts Print UK Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086618731	Development, Neighbourhoods & Regulatory Servi Other Office Services	Paper Supplies	01 Aug 2025	581.00	0.00 Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086618729	Development, Neighbourhoods & Regulatory Servi Other Office Services	Paper Supplies	01 Aug 2025	638.00	0.00 Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086618730	Development, Neighbourhoods & Regulatory Servi Other Office Services	Paper Supplies	01 Aug 2025	1,276.00	0.00 Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086618732	Development, Neighbourhoods & Regulatory Servi Other Office Services	Paper Supplies	12 Aug 2025	1,276.00	0.00 Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086616492	Development, Neighbourhoods & Regulatory Servi Other Office Services	Photocopying Rental & Chrgs	04 Jul 2025	532.21	0.00 Revenue	Canon (U K) Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620276	Development, Neighbourhoods & Regulatory Servi Other Office Services	Photocopying Rental & Chrgs	03 Sep 2025	748.17	0.00 Revenue	Canon (U K) Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086617646	Development, Neighbourhoods & Regulatory Servi Other Office Services	Photocopying Rental & Chrgs	06 Aug 2025	2,115.23	0.00 Revenue	Canon (U K) Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619676	Development, Neighbourhoods & Regulatory Servi Other Office Services	Prof Fees -External Consultant	05 Sep 2025	16,114.40	0.00 Revenue	The Assoc of North East Councils Ltd T/A	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0021025607	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Clients Travel	23 Jul 2025	633.60	0.00 Revenue	Redact	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086619318	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Buses	12 Aug 2025	3,985.00	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086617151	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Buses	09 Jul 2025	5,800.00	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086619318	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Buses	12 Aug 2025	11,530.00	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086617151	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Buses	09 Jul 2025	14,252.00	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086618062	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Buses	22 Jul 2025	2,400.00	0.00 Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086616399	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Buses	01 Jul 2025	3,160.00	0.00 Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086618062	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Buses	22 Jul 2025	7,200.00	0.00 Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086616399	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Buses	01 Jul 2025	9,480.00	0.00 Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086619668	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Buses	27 Aug 2025	2,230.20	0.00 Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086619668	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Buses	27 Aug 2025	3,218.16	0.00 Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086618365	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Tickets	13 Aug 2025	974.70	0.00 Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086620022	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Tickets	16 Sep 2025	760.00	0.00 Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086620411	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Tickets	17 Sep 2025	760.00	0.00 Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086619798	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Tickets	10 Sep 2025	893.80	0.00 Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086620409	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Tickets	17 Sep 2025	1,900.00	0.00 Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086620410	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Tickets	24 Sep 2025	3,414.40	0.00 Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086619798	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Contract Tickets	10 Sep 2025	6,840.00	0.00 Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086617136	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Cost of Travel	08 Jul 2025	1,514.00	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086617136	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Home to School -Taxis	08 Jul 2025	803.00	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086618404	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Purchase - Safety Equipment	20 Aug 2025	4,045.92	0.00 Revenue	Koller Engineering LTD	No	360000	Passenger Transport
Hartlepool Borough Council	0086616601	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Purchase -General Furniture	22 Jul 2025	2,177.00	0.00 Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086622228	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Purchase -General Materials/Eq	23 Sep 2025	2,700.00	450.00 Revenue	Cleveland Group (Hire and Sales) Limited	No	241500	Horticultural - Tools & Equipment
Hartlepool Borough Council	0086617162	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Purchase-Computer/Audio/Visua		1,624.90	0.00 Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619553	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	15 Aug 2025	535.89		23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086619319	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	12 Aug 2025	537.00	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff

Hartlepool Borough Council	0086617136	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	08 Jul 2025	910.00	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086619319	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	12 Aug 2025	1,101.50	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086617136	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	08 Jul 2025	1,720.17	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086616824	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	08 Jul 2025	1,796.88	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086619319	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	12 Aug 2025	2,986.50	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086617136	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	08 Jul 2025	5,893.00	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086619319	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	12 Aug 2025	37,696.50	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086617136	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	08 Jul 2025	48,524.50	0.00 Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086618068	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	22 Jul 2025	700.00	0.00 Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086616467	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	02 Jul 2025	1,050.00	0.00 Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086617176	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	25 Jul 2025	560.00	0.00 Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086619198 0086619201	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	27 Aug 2025	575.00	0.00 Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council Hartlepool Borough Council	0086617175	Development, Neighbourhoods & Regulatory Servi Passenger Transport  Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis Taxis	27 Aug 2025 25 Jul 2025	728.00 1.014.00	0.00 Revenue 0.00 Revenue	Blueline Taxis/Navigation Taxis Blueline Taxis/Navigation Taxis	No No	360000 360000	Passenger Transport Passenger Transport
Hartlepool Borough Council	0086619199	Development, Neighbourhoods & Regulatory Servi Passenger Transport  Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	25 Jul 2025 27 Aug 2025	1,014.00	0.00 Revenue	Blueline Taxis/Navigation Taxis  Blueline Taxis/Navigation Taxis	No No	360000	Passenger Transport Passenger Transport
Hartlepool Borough Council	0086617894	Development, Neighbourhoods & Regulatory Servi Passenger Transport  Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	27 Aug 2025 18 Jul 2025	644.00	0.00 Revenue	D Wass	No No	361510	Passenger Transport Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086618304	Development, Neighbourhoods & Regulatory Servi Passenger Transport  Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	29 Jul 2025	1.870.00	0.00 Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086616471	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Taxis	02 Jul 2025	2,310.00	0.00 Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086620063	Development, Neighbourhoods & Regulatory Servi Passenger Transport	Training - Course Fees-Other	12 Sep 2025	600.00	0.00 Revenue	S & T Services (UK) Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086618733	Development, Neighbourhoods & Regulatory Servi Planning & Development	Engineers TOS	08 Aug 2025	503.75	0.00 Revenue	Billinghurst George & Partners	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086615804	Development, Neighbourhoods & Regulatory Servi Planning & Development	Prof Fees -External Consultant	09 Jul 2025	1.815.00	0.00 Revenue	Capita Property and Infrastructure Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086617150	Development, Neighbourhoods & Regulatory Servi Planning & Development	Purchase - Computer Software	29 Jul 2025	4,375.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086617150	Development, Neighbourhoods & Regulatory Servi Planning & Development	Purchase - Computer Software	29 Jul 2025	4,375.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086617972	Development, Neighbourhoods & Regulatory Servi Public Protection	Advertising Costs	13 Aug 2025	843.00	0.00 Revenue	PeopleScout Limited	No	191010	Facilities & Management Services - Advertising - Promotional & Recruitment
Hartlepool Borough Council	0086621815	Development, Neighbourhoods & Regulatory Servi Public Protection	Day-Day Maintenance	19 Sep 2025	770.00	0.00 Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086617415	Development, Neighbourhoods & Regulatory Servi Public Protection	Private Water Samples	25 Jul 2025	654.31	0.00 Revenue	Northumbrian Water Limited	No	371300	Utilities - Water
Hartlepool Borough Council	0086617415	Development, Neighbourhoods & Regulatory Servi Public Protection	Private Water Samples	25 Jul 2025	654.31	0.00 Revenue	Northumbrian Water Limited	No	371300	Utilities - Water
Hartlepool Borough Council	0086615232	Development, Neighbourhoods & Regulatory Servi Public Protection	Prof Fees -External Consultant	02 Jul 2025	7,000.00	0.00 Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086620854	Development, Neighbourhoods & Regulatory Servi Public Protection	ProfFees-Analysis/Survey Fees	24 Sep 2025	1,080.00	0.00 Revenue	Public Analyst Scientific Services Ltd	No	181900	Environmental Services - Testing & Inspection
Hartlepool Borough Council	0086618408	Development, Neighbourhoods & Regulatory Servi Public Protection	Purchase -General Materials/Eq	19 Aug 2025	3,609.00	0.00 Revenue	Enviro Technology Services Plc	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086616481	Development, Neighbourhoods & Regulatory Servi Public Protection	Purchase -General Materials/Eq	04 Jul 2025	37,736.00	0.00 Revenue	Enviro Technology Services Plc	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086615994	Development, Neighbourhoods & Regulatory Servi Public Protection	Purchase-General Office Equip	16 Jul 2025	1,614.13	0.00 Revenue	VIP-System Limited	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086617955	Development, Neighbourhoods & Regulatory Servi Regeneration	Cap -Payments Under Contract	13 Aug 2025	1,700.00	0.00 Capital	Scurator Ltd	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086618160	Development, Neighbourhoods & Regulatory ! Regeneration	Cap -Legal and Survey Costs	29 Jul 2025	1,250.00	0.00 Capital	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086618160	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Legal and Survey Costs	29 Jul 2025	2,710.40	0.00 Capital	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086618003	Development, Neighbourhoods & Regulatory Servi Regeneration	Cap -Payment Of Grant	18 Jul 2025	556,206.22	0.00 Capital	NMRN Ops	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086619188	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Payments Under Contract	13 Aug 2025	1,570.26	0.00 Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086619187	Development, Neighbourhoods & Regulatory ! Regeneration	Cap -Payments Under Contract	13 Aug 2025	3,684.88	0.00 Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086619189	Development, Neighbourhoods & Regulatory ! Regeneration	Cap -Payments Under Contract	13 Aug 2025	3,684.88	0.00 Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086619910	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Payments Under Contract	20 Aug 2025	25,794.18	0.00 Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086620499	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Payments Under Contract Cap -Payments Under Contract	03 Sep 2025	25,794.18 68.952.00	0.00 Capital 0.00 Capital	Bloom Procurement Services Ltd Bloom Procurement Services Ltd	No	150000 150000	Consultancy Consultancy
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory ! Regeneration	, .,	13 Aug 2025	,			No		
Hartlepool Borough Council	0086622244	Development, Neighbourhoods & Regulatory ! Regeneration Development, Neighbourhoods & Regulatory ! Regeneration	Cap -Payments Under Contract Cap -Payments Under Contract	24 Sep 2025 02 Jul 2025	124,710.31 780.00	0.00 Capital 0.00 Capital	Bloom Procurement Services Ltd Groundwork & Leisure Services Ltd	No No	150000	Consultancy  Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086622876	Development, Neighbourhoods & Regulatory : Regeneration  Development, Neighbourhoods & Regulatory : Regeneration	Cap -Payments Under Contract Cap -Payments Under Contract	30 Sep 2025	2.560.00	0.00 Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086615016	Development, Neighbourhoods & Regulatory : Regeneration	Cap -Payments Under Contract	01 Jul 2025	700.00	0.00 Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086615017	Development, Neighbourhoods & Regulatory Regeneration	Cap -Payments Under Contract	01 Jul 2025	700.00	0.00 Capital	RNI Partnershin LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  Works - Construction Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086615009	Development, Neighbourhoods & Regulatory ! Regeneration	Cap -Payments Under Contract	01 Jul 2025	930.00	155.00 Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086615009	Development, Neighbourhoods & Regulatory ! Regeneration	Cap -Payments Under Contract	01 Jul 2025	2,025.00	0.00 Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086617585	Development, Neighbourhoods & Regulatory ! Regeneration	Cap -Professional Consultants	11 Jul 2025	-18 499 00	0.00 Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086618961	Development, Neighbourhoods & Regulatory ( Regeneration	Cap -Professional Consultants	12 Aug 2025	4.736.84	0.00 Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086621320	Development, Neighbourhoods & Regulatory ! Regeneration	Cap -Professional Consultants	10 Sep 2025	4,736.84	0.00 Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086616426	Development, Neighbourhoods & Regulatory ! Regeneration	Cap -Professional Consultants	02 Jul 2025	4,973,68	0.00 Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086616451	Development, Neighbourhoods & Regulatory ! Regeneration	Cap -Professional Consultants	11 Jul 2025	18,499.00	0.00 Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086620754	Development, Neighbourhoods & Regulatory ! Regeneration	Cap -Professional Consultants	23 Sep 2025	3,843.89	0.00 Capital	Dunelm Geotechnical & Environmental Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086618142	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Professional Consultants	09 Sep 2025	91,860.00	0.00 Capital	Dunelm Geotechnical & Environmental Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086619908	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Professional Consultants	20 Aug 2025	666.25	0.00 Capital	OS Ecology Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086619908	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Professional Consultants	20 Aug 2025	1,299.50	0.00 Capital	OS Ecology Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086619908	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Professional Consultants	20 Aug 2025	1,332.50	0.00 Capital	OS Ecology Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086617825	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Professional Consultants	23 Jul 2025	1,250.00	0.00 Capital	Pegasus Planning Group Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086622297	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Professional Consultants	24 Sep 2025	1,500.00	0.00 Capital	Pegasus Planning Group Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617825	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Professional Consultants	23 Jul 2025	1,750.00	0.00 Capital	Pegasus Planning Group Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617825	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Professional Consultants	23 Jul 2025	2,000.00	0.00 Capital	Pegasus Planning Group Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619644	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Professional Consultants	20 Aug 2025	3,000.00	0.00 Capital	Pegasus Planning Group Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617825	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Professional Consultants	23 Jul 2025	3,400.00	0.00 Capital	Pegasus Planning Group Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617827	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Professional Consultants	23 Jul 2025	3,500.00	0.00 Capital	Pegasus Planning Group Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617825	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Professional Consultants	23 Jul 2025	6,200.00	0.00 Capital	Pegasus Planning Group Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086618926	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Property Services TOS	06 Aug 2025	6,766.67	0.00 Capital	Southbay Civil Engineering Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618926	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Property Services TOS	06 Aug 2025	7,088.33	0.00 Capital	Southbay Civil Engineering Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618926	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Property Services TOS	06 Aug 2025	38,394.06	0.00 Capital	Southbay Civil Engineering Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086615008	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Site Investigation	01 Jul 2025	700.00	0.00 Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086615010	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Site Investigation	01 Jul 2025	700.00	0.00 Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086615012	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Site Investigation	01 Jul 2025	700.00	0.00 Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086615007	Development, Neighbourhoods & Regulatory ! Regeneration	Cap -Site Investigation	01 Jul 2025	1,000.00	0.00 Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086620646	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Site Investigation	30 Sep 2025	1,200.00	200.00 Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086615013	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Site Investigation	02 Jul 2025	1,600.00	0.00 Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086620646	Development, Neighbourhoods & Regulatory! Regeneration	Cap -Site Investigation	30 Sep 2025	2,760.00	460.00 Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086618920	Development, Neighbourhoods & Regulatory Servi Road Safety	Maintenance-Contractor	13 Aug 2025	600.00	0.00 Revenue	The Cycle Partnership Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086616460	Development, Neighbourhoods & Regulatory Servi Road Safety	Training Crse Pro	25 Jul 2025	1,200.00	0.00 Revenue	Barry Yale	No	261500	Human Resources - Training & Conferences

Hartlepool Borough Council	0086616462	Development, Neighbourhoods & Regulatory Servi Road Safety	Training Crse Pro	25 Jul 2025	1,360.00	0.00 Revenue	Barry Yale	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086616461	Development, Neighbourhoods & Regulatory Servi Road Safety	Training Crse Pro	25 Jul 2025	1,380.00	0.00 Revenue	Barry Yale	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086616787	Development, Neighbourhoods & Regulatory Servi Road Safety	Training Crse Pro	23 Jul 2025	560.00	0.00 Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086621298	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	10 Sep 2025	587.54	0.00 Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086618420	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	25 701 2025	2,680.74	0.00 Revenue	Certas Energy T/A F Peart Company	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086617859	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq		530.25	0.00 Revenue	M H Southern & Co Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618354	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq		530.25	0.00 Revenue	M H Southern & Co Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086616801	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq		996.00	0.00 Revenue	M H Southern & Co Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620752	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	LJ JCP LOLJ	1,145.34	0.00 Revenue	M H Southern & Co Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086616801	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	25 Jul 2025	1,562.40	0.00 Revenue	M H Southern & Co Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086617160	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq		1,304.10	0.00 Revenue	Northern Municipal Spares Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618272	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq		1,392.60	0.00 Revenue	Northern Municipal Spares Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086615552	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq		1,392.68	0.00 Revenue	Northern Municipal Spares Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618767	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	27 Aug 2025	2,158.00	0.00 Revenue	Quay Timber Limited	No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086620758	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	24 Sep 2025	2,195.42	0.00 Revenue	Quay Timber Limited	No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086615147	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	02 Jul 2025	2,223.94	0.00 Revenue	Quay Timber Limited	No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086616809	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	23 Jul 2025	798.40	0.00 Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086616096	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq		870.00	0.00 Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086616096	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq		1,996.00	0.00 Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086616096	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq		2,750.00	0.00 Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086621460	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq		6,567.00	0.00 Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086621285	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq		9,850.50	0.00 Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086618234	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	29 Jul 2025	-1,034.82	0.00 Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086620671	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	03 Sep 2025	-606.90	0.00 Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086622304	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	30 3CP 2023	-520.00	0.00 Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086622304	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq		2,480.00	0.00 Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086619325	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq		13,054.69	0.00 Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086619326	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	12 Aug 2025	19,576.05	0.00 Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086616479	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	09 Jul 2025	29,994.00	0.00 Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086622506	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	26 Sep 2025	31,518.00	0.00 Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086620671	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq	03 Sep 2025	32,151.00	0.00 Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086618234	Development, Neighbourhoods & Regulatory Servi Stores	Purchase -General Materials/Eq		32,847.00	0.00 Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086617178	Development, Neighbourhoods & Regulatory Servi Strategic Asset Management	Day-Day Maintenance	18 Jul 2025	1,100.00	0.00 Revenue	Orbis Protect Limited	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Servi Strategic Asset Management	Day-Day Maintenance	22 Jul 2025	2,480.00	0.00 Revenue	Orbis Protect Limited	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086618596	Development, Neighbourhoods & Regulatory Servi Strategic Management & Admin	General Postage Charges	20 Aug 2025	541.94	0.00 Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086622056	Development, Neighbourhoods & Regulatory Servi Strategic Management & Admin	Purchase-Computer/Audio/Visua		3,780.00	0.00 Revenue	Our People Ltd	No	271420	Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086615539	Development, Neighbourhoods & Regulatory Servi Street Lighting	DSO - Contract Services	09 Jul 2025	5,250.00	0.00 Revenue	ASL Training Ltd	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086619807	Development, Neighbourhoods & Regulatory Servi Street Lighting	DSO - Contract Services	03 Sep 2025	650.00	0.00 Revenue	Southern Asset Management (Factored)	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086619809	Development, Neighbourhoods & Regulatory Servi Street Lighting	DSO - Contract Services	05 Sep 2025	1,725.00	0.00 Revenue	Southern Asset Management (Factored)	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086621876	Development, Neighbourhoods & Regulatory Servi Street Lighting	DSO - Contract Services	23 Sep 2025	2,575.00	0.00 Revenue	Southern Asset Management (Factored)	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086619002	Development, Neighbourhoods & Regulatory Servi Street Lighting	DSO - Contract Services	22 Aug 2025	3,490.00	0.00 Revenue	Southern Asset Management (Factored)	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086618618	Development, Neighbourhoods & Regulatory Servi Street Lighting	DSO - Contract Services	15 Aug 2025	3,670.00	0.00 Revenue	Southern Asset Management (Factored)	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086621895	Development, Neighbourhoods & Regulatory Servi Street Lighting	DSO - Contract Services	24 Sep 2025	5,400.00	0.00 Revenue	Southern Asset Management (Factored)	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086617289	Development, Neighbourhoods & Regulatory Servi Street Lighting	DSO - Contract Services	30 Jul 2025	5,680.00	0.00 Revenue	Southern Asset Management (Factored)	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086618617	Development, Neighbourhoods & Regulatory Servi Street Lighting	DSO - Contract Services	15 Aug 2025	6,495.00	0.00 Revenue	Southern Asset Management (Factored)	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086616819	Development, Neighbourhoods & Regulatory Servi Street Lighting	DSO - Contract Services	30 Jul 2025	1,500.00	0.00 Revenue	Voltz Power Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086616528	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	25 Jul 2025	2,622.50	0.00 Capital	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086621522	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	12 Sep 2025	4,030.00	0.00 Capital	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086617742	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	25 Jul 2025	1,408.50	0.00 Capital	Michie Group LLP	No	152050	Consultancy - Property
Hartlepool Borough Council	0086617743	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	25 Jul 2025	1,656.00	0.00 Capital	Michie Group LLP	No	152050	Consultancy - Property
Hartlepool Borough Council	0086617956	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	13 Aug 2025	2,859.50	0.00 Capital	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086616179	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	18 Jul 2025	4,000.00	0.00 Capital	Rosehill Polymers Ltd	No	230000	Highway Equipment & Materials Highway Equipment & Materials
Hartlepool Borough Council	0086616394	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	23 Jul 2025	4,000.00	0.00 Capital	Rosehill Polymers Ltd	No	230000	
Hartlepool Borough Council	0086615901	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	15 Jul 2025	12,968.00	0.00 Capital	Rosehill Polymers Ltd	No	230000	Highway Equipment & Materials
Hartlepool Borough Council	0086616966	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	01 Aug 2025	1,603.80	0.00 Capital	Systra Ltd Systra Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086617273	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	01 Aug 2025	3,240.95	0.00 Capital		No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086616966 0086619096	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	01 Aug 2025	16,038.40 21.396.35	0.00 Capital	Systra Ltd	No	152200 239999	Consultancy - Technical & Feasibility Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620995	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	08 Aug 2025	21,396.35 49.973.82	0.00 Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified  Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620995	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	05 Sep 2025	-,	0.00 Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Eisewhere Classified  Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	26 Sep 2025	19,353.67	0.00 Capital	Tarmac Trading Limited	No		
Hartlepool Borough Council	0086621581	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	26 Sep 2025	20,221.13	0.00 Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086616439	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract Cap -Payments Under Contract	25 Jul 2025 26 Sep 2025	22,956.80	0.00 Capital 0.00 Capital	Tarmac Trading Limited Tarmac Trading Limited	No No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086621582	Development, Neighbourhoods & Regulatory Servi Structural Maint			- ,,					Highway Equipment & Materials - Bituminous Materials & Surface Dressings  Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Servi Structural Maint  Development. Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract Cap -Payments Under Contract	26 Sep 2025 26 Sep 2025	27,829.63 28.114.19	0.00 Capital 0.00 Capital	Tarmac Trading Limited Tarmac Trading Limited	No No	231100 231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings  Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract		.,					Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Heatleseal Desemble Committee	0086621578	Development Najabba abanda R Danislatan Canal Street and Malice	Con Daymonto Hadas College		29,373.69	0.00 Capital	Tarmac Trading Limited	No	231100	
Hartlepool Borough Council	0086621585	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	26 Sep 2025		0.00 0		N.	221102	
Hartlepool Borough Council	0086621585 0086616441	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	25 Jul 2025	32,907.20	0.00 Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council Hartlepool Borough Council	0086621585 0086616441 0086621580	Development, Neighbourhoods & Regulatory Servi Structural Maint Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract Cap -Payments Under Contract	25 Jul 2025 26 Sep 2025	32,907.20 44,325.44	0.00 Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086621585 0086616441 0086621580 0086616437	Development, Neighbourhoods & Regulatory Servi Structural Maint Development, Neighbourhoods & Regulatory Servi Structural Maint Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract Cap -Payments Under Contract Cap -Payments Under Contract	25 Jul 2025 26 Sep 2025 25 Jul 2025	32,907.20 44,325.44 45,986.26	0.00 Capital 0.00 Capital	Tarmac Trading Limited Tarmac Trading Limited	No No	231100 231100	Highway Equipment & Materials - Biturninous Materials & Surface Dressings Highway Equipment & Materials - Biturninous Materials & Surface Dressings Highway Equipment & Materials - Biturninous Materials & Surface Dressings
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086621585 0086616441 0086621580 0086616437 0086621587	Development, Neighbourhoods & Regulatory Servi Structural Maint Development, Neighbourhoods & Regulatory Servi Structural Maint Development, Neighbourhoods & Regulatory Servi Structural Maint Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract Cap -Payments Under Contract Cap -Payments Under Contract Cap -Payments Under Contract	25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025	32,907.20 44,325.44 45,986.26 46,086.97	0.00 Capital 0.00 Capital 0.00 Capital	Tarmac Trading Limited Tarmac Trading Limited Tarmac Trading Limited	No No No	231100 231100 231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086621585 0086616441 0086621580 0086616437 0086621587 0086616440	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract Cap -Payments Under Contract Cap -Payments Under Contract Cap -Payments Under Contract Cap -Payments Under Contract	25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 25 Jul 2025	32,907.20 44,325.44 45,986.26 46,086.97 56,364.82	0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital	Tarmac Trading Limited	No No No	231100 231100 231100 231100	Highway Equipment & Materials - Biturninous Materials & Surface Dressings Highway Equipment & Materials - Biturninous Materials & Surface Dressings Highway Equipment & Materials - Biturninous Materials & Surface Dressings Highway Equipment & Materials - Biturninous Materials & Surface Dressings Highway Equipment & Materials - Biturninous Materials & Surface Dressings
Hartlepool Borough Council	0086621585 0086616441 0086621580 0086616437 0086621587 0086616440 0086621577	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract Cap -Payments Under Contract	25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025	32,907.20 44,325.44 45,986.26 46,086.97 56,364.82 60,091.05	0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital	Tarmac Trading Limited	No No No No	231100 231100 231100 231100 231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086621585 0086616441 0086621580 0086616437 0086621587 0086616440 0086621577 0086616442	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract Cap -Payments Under Contract	25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025	32,907.20 44,325.44 45,986.26 46,086.97 56,364.82 60,091.05 100,731.17	0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital	Tarmac Trading Limited	No No No No No	231100 231100 231100 231100 231100 231100	Highway Equipment & Materials - Biturninous Materials & Surface Dressings Highway Equipment & Materials - Biturninous Materials & Surface Dressings Highway Equipment & Materials - Biturninous Materials & Surface Dressings Highway Equipment & Materials - Biturninous Materials & Surface Dressings Highway Equipment & Materials - Biturninous Materials & Surface Dressings Highway Equipment & Materials - Biturninous Materials & Surface Dressings Highway Equipment & Materials - Biturninous Materials & Surface Dressings
Hartlepool Borough Council	0086621585 0086616441 0086621580 0086616437 0086621587 0086616440 0086621577 0086616442 0086621579	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 25 Jul 2025 25 Jul 2025 26 Sep 2025	32,907.20 44,325.44 45,986.26 46,086.97 56,364.82 60,091.05 100,731.17 106,931.68	0.00 Capital	Tarmac Trading Limited	No No No No No No	231100 231100 231100 231100 231100 231100 231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment A Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council Hartlepool Borough Council	0086621585 0086616441 0086621580 0086616437 0086621587 0086616440 0086621577 0086616442 0086621579	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	25 Jul 2025 26 Sep 2025 25 Jul 2025	32,907.20 44,325.44 45,986.26 46,086.97 56,364.82 60,091.05 100,731.17 106,931.68 115,190.53	0.00 Capital	Tarmac Trading Limited	No No No No No No No	231100 231100 231100 231100 231100 231100 231100 231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council Hartlepool Borough Council	0086621585 0086616441 0086621580 0086616437 0086621587 0086616440 0086621577 0086616442 0086621579 0086616438	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025	32,907.20 44,325.44 45,986.26 46,086.97 56,364.82 60,091.05 100,731.17 106,931.68 115,190.53 229,663.27	0.00 Capital	Tarmac Trading Limited	No No No No No No No No	231100 231100 231100 231100 231100 231100 231100 231100 231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council Hartlepool Borough Council	0086621585 0086616441 0086621580 0086616437 0086621587 0086616440 0086621577 0086616442 0086621579 0086616438	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap - Payments Under Contract	25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 26 Sep 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025	32,907.20 44,325.44 45,986.26 46,086.97 56,364.82 60,091.05 100,731.17 106,931.68 115,190.53 229,663.27 2,831.80	0.00 Capital	Tarmac Trading Limited Ward Hadaway	No No No No No No No No No No	231100 231100 231100 231100 231100 231100 231100 231100 231100 231100 261200	Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Altwinous Materials & Surface Dressings
Hartlepool Borough Council Hartlepool Borough Council	0086621585 0086616441 0086621580 0086616437 0086621587 0086616440 0086621577 0086616442 0086621579 0086616438	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 25 Jul 2025 26 Sep 2025 25 Jul 2025 25 Jul 2025 25 Jul 2025	32,907.20 44,325.44 45,986.26 46,086.97 56,364.82 60,091.05 100,731.17 106,931.68 115,190.53 229,663.27	0.00 Capital	Tarmac Trading Limited	No No No No No No No No	231100 231100 231100 231100 231100 231100 231100 231100 231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings

Hartlepool Borough Council	0086618210	Development, Neighbourhoods & Regulatory Servi Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	15 Aug 2025	569.60	0.00 Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086618209	Development, Neighbourhoods & Regulatory Servi Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	15 Aug 2025	645.42	0.00 Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086617296	Development, Neighbourhoods & Regulatory Servi Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	06 Aug 2025	712.38	0.00 Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086618208	Development, Neighbourhoods & Regulatory Servi Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	15 Aug 2025	968.32	0.00 Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086619473	Development, Neighbourhoods & Regulatory Servi Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	09 Sep 2025	987.66	0.00 Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086618974	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	08 Aug 2025	1,200.00	0.00 Revenue	Blake Clough Consulting Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086618989	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	27 Aug 2025	2,250.00	0.00 Revenue	Blake Clough Consulting Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086618588	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	06 Aug 2025	583.48	0.00 Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086618587	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	06 Aug 2025	8.523.86	0.00 Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086618589	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	06 Aug 2025	13,981.50	0.00 Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086619358	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	13 Aug 2025	15,158.54	0.00 Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086616866	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	09 Jul 2025	20,605,46	0.00 Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086618585	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	06 Aug 2025	33.354.07	0.00 Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086620205	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	27 Aug 2025	43,352.52	0.00 Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086616169	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	02 Jul 2025	46.332.56	0.00 Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086616867	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	09 Jul 2025	70.724.77	0.00 Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086621826	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	26 Sep 2025	2.200.00	0.00 Revenue	Different Bears Consulting Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0086617199	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	25 Jul 2025	2,550.00	0.00 Revenue	Different Bears Consulting Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0086618930	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	27 Aug 2025	800.28	0.00 Revenue	DIA Piner UK I I P	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086618930	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro  Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply  Prof Fees -Agency Stf-Supply	27 Aug 2025 27 Aug 2025	109.250.00	0.00 Revenue	DLA Piper UK LLP	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086617275	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	-	121.493.65	0.00 Revenue	DLA Piper UK LLP	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086618555	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro  Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply  Prof Fees -Agency Stf-Supply	05 Aug 2025	585.75	0.00 Revenue	Local Partnerships LLP	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086618555	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply  Prof Fees -Agency Stf-Supply	12 Aug 2025 12 Aug 2025	37.657.85	0.00 Revenue	Local Partnerships LLP	No	159999	Consultancy - Not Elsewhere Classified  Consultancy - Not Elsewhere Classified
	0086617128			29 Jul 2025	90.000.00	0.00 Revenue			239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply		,		Northern Powergrid (Northeast) Ltd	No		5 7 1 1
Hartlepool Borough Council	0080024374	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	11 Jul 2025	2,000.00	0.00 Revenue	South Tees Developments Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024550	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	08 Aug 2025	2,000.00	0.00 Revenue	South Tees Developments Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024691	Development, Neighbourhoods & Regulatory Servi Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	12 Sep 2025	2,000.00	0.00 Revenue	South Tees Developments Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024600	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Derv - Vehicles	21 Aug 2025	1,401.87	0.00 Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080024419	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Derv - Vehicles	17 Jul 2025	1,520.81	0.00 Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080024417	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Derv - Vehicles	17 Jul 2025	1,566.93	0.00 Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080024431	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Derv - Vehicles	25 Jul 2025	1,585.13	0.00 Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080024416	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Derv - Vehicles	17 Jul 2025	1,901.79	0.00 Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080024418	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Derv - Vehicles	17 Jul 2025	2,026.59	0.00 Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080024601	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Derv - Vehicles	21 Aug 2025	2,376.40	0.00 Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086616339	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	23 Jul 2025	720.71	0.00 Revenue	AEBI Schmidt Uk Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086617229	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	11 Jul 2025	1,450.24	0.00 Revenue	AEBI Schmidt Uk Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086618198	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	15 Aug 2025	3,119.27	0.00 Revenue	AEBI Schmidt Uk Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086616123	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	01 Jul 2025	700.00	0.00 Revenue	Allan's Garage	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086619600	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	05 Sep 2025	1,125.00	0.00 Revenue	Auto Electrics (Teesside) Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086619234	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	03 Sep 2025	972.28	0.00 Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086618242	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	20 Aug 2025	1,646.26	0.00 Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086619515	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	02 Sep 2025	705.25	0.00 Revenue	Bucher Municipal Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086616718	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	15 Jul 2025	552.34	0.00 Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086619247	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	08 Aug 2025	561.20	0.00 Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086616724	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	23 Jul 2025	1,987.86	0.00 Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086616724	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	23 Jul 2025	2.019.72	0.00 Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086620128	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	12 Sep 2025	748.00	0.00 Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086620126	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	12 Sep 2025	825.00	0.00 Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086620739	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	24 Sep 2025	3,775.38	0.00 Revenue	Farid Hillend Engineering Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086615665	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	11 Jul 2025	850.00	0.00 Revenue	Ford And Slater	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086617960	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	13 Aug 2025	899.82	0.00 Revenue	Ford And Slater	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086619832	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	20 Aug 2025	900.00	0.00 Revenue	Ford And Slater	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086615294	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	09 Jul 2025	561.33	0.00 Revenue	Ford Motor Company T/A Parts Plus	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086620504	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	29 Aug 2025	708.00	0.00 Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086620504	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	29 Aug 2025 29 Aug 2025	910.00	0.00 Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified  Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086615214	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	01 Jul 2025	642.60	0.00 Revenue	Kia Stockton Limited	No	381500	Vehicle Management - Parts
,	0086616361	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	23 Jul 2025	541.31	0.00 Revenue	LPM Truck Parts Ltd	No	381500	Vehicle Management - Parts  Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0086616361	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet  Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Venicle Parts  Purchase - Vehicle Parts	23 Jul 2025 23 Jul 2025	642.60	0.00 Revenue	LPM Truck Parts Ltd	No No	381500	Vehicle Management - Parts  Vehicle Management - Parts
							LPM Truck Parts Ltd			
Hartlepool Borough Council Hartlepool Borough Council	0086616361 0086617785	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet  Development. Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts Purchase - Vehicle Parts	23 Jul 2025	1,341.00 733.50	0.00 Revenue 0.00 Revenue	North East Hydraulics Ltd	No No	381500 381400	Vehicle Management - Parts Vehicle Management - Maintenance
	0086617785			08 Aug 2025 02 Jul 2025		0.00 Revenue 0.00 Revenue		No No	381400 361400	9
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts		627.39		North East Truck & Van Limited			Passenger Transport - Repair
Hartlepool Borough Council	0086620404	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	17 Sep 2025	691.91	0.00 Revenue	North East Truck & Van Limited	No	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086620231	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	12 Sep 2025	716.43	0.00 Revenue	North East Truck & Van Limited	No	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086617545	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	06 Aug 2025	823.86	0.00 Revenue	NTM-GB Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086615433	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	08 Jul 2025	1,013.80	0.00 Revenue	NTM-GB Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086620887	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	12 Sep 2025	790.00	0.00 Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086616673	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	04 Jul 2025	552.44	0.00 Revenue	Philip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086620579	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	03 Sep 2025	690.00	0.00 Revenue	Philip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086617670	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	22 Jul 2025	1,321.36	0.00 Revenue	Philip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086618017	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	13 Aug 2025	631.47	0.00 Revenue	Terberg Matec Uk Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086617492	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	06 Aug 2025	650.62	0.00 Revenue	Terberg Matec Uk Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086615271	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	09 Jul 2025	500.05	0.00 Revenue	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086615271	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	09 Jul 2025	500.50	0.00 Revenue	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086619331	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	29 Aug 2025	1,007.62	0.00 Revenue	Whale Tankers	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086619765	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase - Vehicle Parts	09 Sep 2025	817.50	0.00 Revenue	William Smith & Sons Limited	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086621946	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase -General Materials/Eq	24 Sep 2025	758.90	0.00 Revenue	T & J Cleaning Equipment	No	381500	Vehicle Management - Parts
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase-Computer/Audio/Visual	16 Sen 2025	1.192.60	0.00 Revenue	Freight Transport Association	No	202100	Financial Services - Subscriptions
	0086620082									
Hartlepool Borough Council	0086620082 0086618432	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet  Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Purchase-Computer/Audio/Visual		8,287.50	0.00 Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council				27 Aug 2025	8,287.50 2,141.02	0.00 Revenue 0.00 Revenue		No No	999999 279999	Financial Services - Other Local Authority Information Communication Technology - Not Elsewhere Classified

Hartlepool Borough Council	0086618985	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - Central Pool	27 Aug 2025	1,325.00	0.00 Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086616527	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	1,692.86	0.00 Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086618979	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	09 Sep 2025	1,749.29	0.00 Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086617538	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	06 Aug 2025	720.00	0.00 Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086617537	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	23 Jul 2025	1,080.00	0.00 Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086620894	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	24 Sep 2025	1,080.00	0.00 Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086621181	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	10 Sep 2025	689.80	0.00 Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086616633	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	08 Jul 2025	720.00	0.00 Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086618941	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	08 Aug 2025	744.00 712.27	0.00 Revenue 0.00 Revenue	DAWSON GROUP VANS LTD  Dawsongroup EMC	No No	381210 381500	Vehicle Management - Hire Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0086616255	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet  Development. Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	03 Sep 2025 22 Jul 2025	3.924.57	0.00 Revenue	Dawsongroup EMC	No No	381500	Vehicle Management - Parts  Vehicle Management - Parts
Hartlepool Borough Council	0086616628	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	18 Jul 2025	4,980.00	0.00 Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086619872	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	29 Aug 2025	506.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619874	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	29 Aug 2025	506.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619879	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	29 Aug 2025	506.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619880	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	29 Aug 2025	506.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619881	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	29 Aug 2025	506.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619871	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	29 Aug 2025	529.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086617710	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	588.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086617706	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	630.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086617708	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	630.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086621904	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	26 Sep 2025	630.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086621906	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	26 Sep 2025	630.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619876	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	02 Sep 2025	644.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619869	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	29 Aug 2025	652.06	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619875	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	02 Sep 2025	690.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619135	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	27 Aug 2025	700.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086617697	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	735.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086617698	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	735.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086617704	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	735.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086617709	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	735.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086617711	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	735.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086617712	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	735.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council Hartlepool Borough Council	0086621898 0086621902	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	26 Sep 2025 26 Sep 2025	735.00 735.00	0.00 Revenue 0.00 Revenue	DVS Autos Ltd DVS Autos Ltd	No No	381600 381600	Vehicle Management - Leasing Vehicle Management - Leasing
Hartlepool Borough Council	0086621902	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet  Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	26 Sep 2025 26 Sep 2025	735.00	0.00 Revenue	DVS Autos Ltd DVS Autos Ltd	No	381600	Vehicle Management - Leasing  Vehicle Management - Leasing
Hartlepool Borough Council	0086621903	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet  Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	26 Sep 2025 26 Sep 2025	735.00	0.00 Revenue	DVS Autos Ltd	No No	381600	Vehicle Management - Leasing  Vehicle Management - Leasing
Hartlepool Borough Council	0086621907	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	26 Sep 2025 26 Sep 2025	735.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing  Vehicle Management - Leasing
Hartlepool Borough Council	0086621910	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	26 Sep 2025	735.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086621962	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	26 Sep 2025	735.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619130	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	27 Aug 2025	750.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619524	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	29 Aug 2025	805.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619867	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	29 Aug 2025	805.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619868	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	29 Aug 2025	805.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619870	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	29 Aug 2025	805.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619877	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	02 Sep 2025	805.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086617705	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	840.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086617652	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	909.88	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086617703	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	945.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086617713	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	945.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086621961	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	26 Sep 2025	960.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086617943	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	1,000.02	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619523	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	29 Aug 2025	1,110.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619519	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	20 Aug 2025	1,150.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086619521	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	20 Aug 2025	2,730.00	0.00 Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086616947 0086619014	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	839.43 1.174.37	0.00 Revenue 0.00 Revenue	Enterprise Flex-E-Rent	No No	389999 389999	Vehicle Management - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086616763	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet  Development. Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	27 Aug 2025 25 Jul 2025	1,174.37	0.00 Revenue	Enterprise Flex-E-Rent Enterprise Flex-E-Rent		389999	3
Hartlepool Borough Council Hartlepool Borough Council	0086619013	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet  Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	25 Jul 2025 27 Aug 2025	1,495.20	0.00 Revenue	Enterprise Flex-E-Rent Enterprise Flex-E-Rent	No No	389999	Vehicle Management - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086620800	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	24 Sep 2025	1,578.21	0.00 Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified  Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086619913	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	26 Sep 2025	3 713 34	0.00 Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086620900	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	26 Sep 2025	1.088.40	0.00 Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086620900	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	26 Sep 2025	1,116.60	0.00 Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086616530	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	2,205.00	0.00 Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086618750	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	27 Aug 2025	2.415.00	0.00 Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086619028	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	27 Aug 2025	3.671.00	0.00 Revenue	N D Brown Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086620890	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	26 Sep 2025	4,817.40	0.00 Revenue	N D Brown Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086615555	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	09 Jul 2025	510.00	0.00 Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086616771	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	510.00	0.00 Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086617829	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	12 Aug 2025	510.00	0.00 Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086619038	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Hire - External	22 Aug 2025	510.00	0.00 Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086618042	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Repair (User Responsb)	29 Jul 2025	1,746.00	0.00 Revenue	Codi International Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086614662	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Repair (User Responsb)	16 Jul 2025	1,203.54	0.00 Revenue	Elis Uk Limited	No	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086619508	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Repair (User Responsb)	12 Sep 2025	1,210.07	0.00 Revenue	Elis Uk Limited	No	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086621112	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Repair (User Responsb)	26 Sep 2025	1,210.07	0.00 Revenue	Elis Uk Limited	No	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086616872	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Repair (User Responsb)	29 Jul 2025	1,213.74	0.00 Revenue	Elis Uk Limited	No	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086617645	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Repair (User Responsb)	05 Aug 2025	8,349.30	0.00 Revenue	Gemco UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086616185	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Repair (User Responsb)	22 Jul 2025	670.44	0.00 Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086616490	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Repair (User Responsb)	29 Jul 2025	670.44	0.00 Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified

Hartlepool Borough Council	0086617320	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Repair (User Responsb)	29 Aug 2025	670.44	0.00 Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086617779	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Repair (User Responsb)	29 Aug 2025	670.44	0.00 Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618390	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Repair (User Responsb)	20 Aug 2025	670.44	0.00 Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086618629 0086619335	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet  Development. Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Repair (User Responsb)  Vehicle Repair (User Responsb)	29 Aug 2025 03 Sep 2025	670.44 670.44	0.00 Revenue 0.00 Revenue	Job Ready Recruitment Ltd (Factored)  Job Ready Recruitment Ltd (Factored)	No No	239999 239999	Highway Equipment & Materials - Not Elsewhere Classified Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086619333	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Repair (User Responsb)	05 Sep 2025	670.44	0.00 Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086621624	Development, Neighbourhoods & Regulatory Servi Vehicle Fleet	Vehicle Repair (User Responsb)	19 Sep 2025	1,745.00	0.00 Revenue	Johnson Signs & Graphics	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086620229	Development, Neighbourhoods & Regulatory Servi Vehicles	Cap -Vehicles	10 Sep 2025	8,505.00	0.00 Capital	Indespension Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086616919	Development, Neighbourhoods & Regulatory Servi Vehicles	Cap -Vehicles	30 Jul 2025	680.00	0.00 Capital	Lookers Motor Group Limited	No	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086616920	Development, Neighbourhoods & Regulatory Servi Vehicles	Cap -Vehicles	30 Jul 2025	680.00	0.00 Capital	Lookers Motor Group Limited	No	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086616919	Development, Neighbourhoods & Regulatory Servi Vehicles	Cap -Vehicles	30 Jul 2025	735.00	0.00 Capital	Lookers Motor Group Limited	No	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086616920	Development, Neighbourhoods & Regulatory Servi Vehicles	Cap -Vehicles	30 Jul 2025	735.00	0.00 Capital	Lookers Motor Group Limited	No	381000	Vehicle Management - Commercial
Hartlepool Borough Council Hartlepool Borough Council	0086616919 0086616920	Development, Neighbourhoods & Regulatory Servi Vehicles Development. Neighbourhoods & Regulatory Servi Vehicles	Cap -Vehicles Cap -Vehicles	30 Jul 2025 30 Jul 2025	25,752.10 25,752.10	0.00 Capital 0.00 Capital	Lookers Motor Group Limited Lookers Motor Group Limited	No No	381000 381000	Vehicle Management - Commercial Vehicle Management - Commercial
Hartlepool Borough Council	0086618233	Development, Neighbourhoods & Regulatory Servi Venicles  Development, Neighbourhoods & Regulatory Servi Vehicles	Cap -Vehicles	23 Jul 2025	-1.270.54	0.00 Capital	Mellor Bus Ltd	No No	381000	Vehicle Management - Commercial  Vehicle Management - Parts
Hartlepool Borough Council	0086618548	Development, Neighbourhoods & Regulatory Servi Vehicles	Cap - Vehicles	29 Jul 2025	-1,268.37	0.00 Capital	Mellor Bus Ltd	No	381500	Vehicle Management - Parts  Vehicle Management - Parts
Hartlepool Borough Council	0086618558	Development, Neighbourhoods & Regulatory Servi Vehicles	Cap -Vehicles	01 Aug 2025	-1,268.37	0.00 Capital	Mellor Bus Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086618058	Development, Neighbourhoods & Regulatory Servi Vehicles	Cap -Vehicles	01 Aug 2025	126,648.00	0.00 Capital	Mellor Bus Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086618059	Development, Neighbourhoods & Regulatory Servi Vehicles	Cap -Vehicles	01 Aug 2025	126,648.00	0.00 Capital	Mellor Bus Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086618060	Development, Neighbourhoods & Regulatory Servi Vehicles	Cap -Vehicles	29 Jul 2025	126,648.00	0.00 Capital	Mellor Bus Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086618061	Development, Neighbourhoods & Regulatory Servi Vehicles	Cap -Vehicles	29 Jul 2025	126,648.00	0.00 Capital	Mellor Bus Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0086618159 0086618158	Development, Neighbourhoods & Regulatory Servi Vehicles Development. Neighbourhoods & Regulatory Servi Vehicles	Cap -Vehicles Cap -Vehicles	23 Jul 2025 23 Jul 2025	126,648.00 127.083.00	0.00 Capital 0.00 Capital	Mellor Bus Ltd Mellor Bus Ltd	No No	381500 381500	Vehicle Management - Parts Vehicle Management - Parts
Hartlepool Borough Council	0086618204	Development, Neighbourhoods & Regulatory Servi Venicles  Development, Neighbourhoods & Regulatory Servi Vehicles	Cap - Vehicles	06 Aug 2025	18.825.01	0.00 Capital	Motus Group (UK) Ltd T/A Pentagon Derby	No	381000	Vehicle Management - Parts  Vehicle Management - Commercial
Hartlepool Borough Council	0086617835	Development, Neighbourhoods & Regulatory Servi Vehicles	Cap - Vehicles	12 Aug 2025	13,500.00	0.00 Capital	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086617833	Development, Neighbourhoods & Regulatory Servi Vehicles	Cap -Vehicles	12 Aug 2025	13,750.00	0.00 Capital	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086620634	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Asbestos Removal	02 Sep 2025	632.38	0.00 Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086616675	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Clothing - Protective Purchase	25 Jul 2025	772.98	0.00 Revenue	RS Industrial Services (North East) Ltd	No	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086619003	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Clothing - Protective Purchase	27 Aug 2025	1,227.23	0.00 Revenue	RS Industrial Services (North East) Ltd	No	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086620648	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Clothing - Protective Purchase	24 Sep 2025	2,270.99	0.00 Revenue	RS Industrial Services (North East) Ltd	No	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086619684	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Design & Printing Services	15 Aug 2025	500.85	0.00 Revenue	Permiserv	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council Hartlepool Borough Council	0086617921	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services  Development. Neighbourhoods & Regulatory Servi Waste & Environmental Services	Design & Printing Services Kennelling/Vets/Dog Warden	18 Jul 2025 25 Jul 2025	1,267.65 2.014.50	0.00 Revenue 0.00 Revenue	Permiserv Stray Care Services Ltd	No No	182013 180020	Environmental Services - Waste Management - Waste Collection Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086618806	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services  Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden	16 Sep 2025	2,765.30	0.00 Revenue	Stray Care Services Ltd Stray Care Services Ltd	No No	180020	Environmental Services - Animal Services - Kennel Services  Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086621213	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Kennelling/Vets/Dog Warden	26 Sep 2025	3.402.50	0.00 Revenue	Stray Care Services Ltd	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086620272	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Maintenance-Contractor	22 Aug 2025	1,650.00	0.00 Revenue	GBRS Services Limited	No	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086619979	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Maintenance-Contractor	27 Aug 2025	647.40	0.00 Revenue	Scales Spares and Services Ltd	No	181800	Environmental Services - Technical Equipment
Hartlepool Borough Council	0086619806	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Maintenance-Contractor	19 Aug 2025	825.00	0.00 Revenue	Scales Spares and Services Ltd	No	181800	Environmental Services - Technical Equipment
Hartlepool Borough Council	0086617299	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Purchase -General Materials/Eq	06 Aug 2025	1,370.00	0.00 Revenue	BCC NORTHEAST LTD	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086615549	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	09 Jul 2025	618.11	0.00 Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council Hartlepool Borough Council	0086620932 0086619144	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste Removal-General Waste	26 Sep 2025 27 Aug 2025	8,103.64 10.070.31	0.00 Revenue 0.00 Revenue	Compost UK (Wingate) Limited Compost UK (Wingate) Limited	No No	182015 182015	Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086616728	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services  Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	27 Aug 2025 25 Jul 2025	10,523.65	0.00 Revenue	Compost UK (Wingate) Limited Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal  Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086619530	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services  Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	27 Aug 2025	1.039.80	0.00 Revenue	Enva Wood Recycling Middlesbrough Ltd	No	182013	Environmental Services - Waste Management - Waste Disposal  Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086621115	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	26 Sep 2025	1,301.80	0.00 Revenue	Enva Wood Recycling Middlesbrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086616926	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	25 Jul 2025	2,060.90	0.00 Revenue	Enva Wood Recycling Middlesbrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086618951	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	08 Aug 2025	683.82	0.00 Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086616734	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	08 Jul 2025	1,082.60	0.00 Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086620845	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	09 Sep 2025	1,538.54	0.00 Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086618950	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	08 Aug 2025	1,632.26	0.00 Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council Hartlepool Borough Council	0086617088 0086620311	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services  Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste Removal-General Waste	11 Jul 2025 26 Aug 2025	2,000.20 2,245.60	0.00 Revenue 0.00 Revenue	J & B Recycling Limited J & B Recycling Limited	No No	182000 182000	Environmental Services - Waste Management Environmental Services - Waste Management
Hartlepool Borough Council	0086617839	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services  Development. Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	26 Aug 2025 22 Jul 2025	2,245.60	0.00 Revenue	J & B Recycling Limited  J & B Recycling Limited	No No	182000	Environmental Services - Waste Management  Environmental Services - Waste Management
Hartlepool Borough Council	0086616732	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services  Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	08 Jul 2025	5.465.03	0.00 Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086618949	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	08 Aug 2025	7,284.18	0.00 Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086620834	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	09 Sep 2025	7,467.60	0.00 Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086617647	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	15 Jul 2025	63,639.13	0.00 Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086621591	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	16 Sep 2025	66,995.55	0.00 Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086619554	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	13 Aug 2025	78,579.66	0.00 Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086616842	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	30 Jul 2025	7,190.65	0.00 Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council Hartlepool Borough Council	0086619205 0086615519	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste Removal-General Waste	03 Sep 2025 09 Jul 2025	7,190.65 7.191.02	0.00 Revenue 0.00 Revenue	SUEZ Recycling and Recovery UK Ltd SUEZ Recycling and Recovery UK Ltd	No No	182015 182015	Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086618109	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services  Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	15 Aug 2025	66,540.96	0.00 Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086618078	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	13 Aug 2025	79.311.74	0.00 Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086615520	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	09 Jul 2025	183,000.00	0.00 Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086616843	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	30 Jul 2025	223,923.75	0.00 Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086619204	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Removal-General Waste	03 Sep 2025	299,925.00	0.00 Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086621111	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Training - Course Fees-Other	17 Sep 2025	-1,407.67	0.00 Revenue	Teesside LGV Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086621109	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Training - Course Fees-Other	24 Sep 2025	1,100.00	0.00 Revenue	Teesside LGV Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086621110	Development, Neighbourhoods & Regulatory Servi Waste & Environmental Services	Training - Course Fees-Other	24 Sep 2025	1,100.00	0.00 Revenue	Teesside LGV Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086616985 0086618784	Development, Neighbourhoods & Regulatory Servi Waste and Environment  Development. Neighbourhoods & Regulatory Servi Waste and Environment	Cap -Purchase of Gen Materials Cap -Purchase of Gen Materials	29 Jul 2025 22 Aug 2025	1,338.50 2.189.00	0.00 Capital 0.00 Capital	Orwak Easi Uk Limited Orwak Easi Uk Limited	No No	182013 182013	Environmental Services - Waste Management - Waste Collection Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council Hartlepool Borough Council	0086618784	Development, Neighbourhoods & Regulatory Servi Waste and Environment  Development, Neighbourhoods & Regulatory Servi Waste and Environment	Cap -Purchase of Gen Materials  Cap -Purchase of Gen Materials	22 Aug 2025 22 Aug 2025	2,189.00	0.00 Capital 0.00 Capital	Orwak Easi Uk Limited Orwak Easi Uk Limited	No No	182013	Environmental Services - Waste Management - Waste Collection  Environmental Services - Waste Management - Waste Collection
		Development, Neighbourhoods & Regulatory Servi Waste and Environment	Cap -Purchase of Gen Materials	02 Sep 2025	5,354.00	0.00 Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086619507			22 Aug 2025	6.225.00	0.00 Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council Hartlepool Borough Council	0086618783	Development, Neighbourhoods & Regulatory Servi Waste and Environment	Cap -Purchase of Gen Materials							Environmental Services - Waste Management - Waste Collection
		Development, Neighbourhoods & Regulatory Servi Waste and Environment Development, Neighbourhoods & Regulatory Servi Waste and Environment	Cap -Purchase of Gen Materials Cap -Purchase of Gen Materials	20 Aug 2025	840.00	0.00 Capital	Storm Environmental Limited	No	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086618783 0086618424 0086616480	Development, Neighbourhoods & Regulatory Servi Waste and Environment Finance, IT and Digital Chief Executive	Cap -Purchase of Gen Materials Conference Fees	20 Aug 2025 02 Jul 2025	840.00 578.00	0.00 Capital 0.00 Revenue	Local Government Association	No No	192212 202100	Facilities & Management Services - Security - Equipment Financial Services - Subscriptions
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086618783 0086618424 0086616480 0086618273	Development, Neighbourhoods & Regulatory Servi Waste and Environment Finance, IT and Digital Chief Executive Finance, IT and Digital Communications and Marketing	Cap -Purchase of Gen Materials Conference Fees Advertising Costs	20 Aug 2025 02 Jul 2025 10 Sep 2025	840.00 578.00 750.00	0.00 Capital 0.00 Revenue 0.00 Revenue	Local Government Association Forfront Ltd		192212 202100 271420	Facilities & Management Services - Security - Equipment Financial Services - Subscriptions Information Communication Technology - Services - Online Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086618783 0086618424 0086616480 0086618273	Development, Neighbourhoods & Regulatory Servi Waste and Environment Finance, IT and Digital Chief Executive	Cap -Purchase of Gen Materials Conference Fees	20 Aug 2025 02 Jul 2025	840.00 578.00	0.00 Capital 0.00 Revenue	Local Government Association	No	192212 202100	Facilities & Management Services - Security - Equipment Financial Services - Subscriptions

Hartlepool Borough Council	0086615243	Finance, IT ar	nd Digital	Communications and Marketing	Advertising Costs	04 Jul 2025	1 597 22	0.00 Revenue	Hartlenool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086617887	Finance, IT ar		Communications and Marketing	Advertising Costs	18 Jul 2025	1,597.22	0.00 Revenue	Hartlengol Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086618861	Finance, IT ar		Communications and Marketing	Advertising Costs	05 Aug 2025	1,597.22	0.00 Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
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Hartlepool Borough Council	0086622326	Finance, IT ar	-	Communications and Marketing	Advertising Costs	26 Sep 2025	1,597.22	0.00 Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086617979	Finance, IT ar	nd Digital	Communications and Marketing	Advertising Costs	01 Aug 2025	900.00	0.00 Revenue	Rephrase PR and Media Service	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086618999	Finance, IT ar	nd Digital	Communications and Marketing	Delivery of Leaflets	15 Aug 2025	5,840.48	0.00 Revenue	Smart Distribution Solutions Ltd	No	309999	Mail Services - Not Elsewhere Classified
Hartlepool Borough Council	0086619209	Finance, IT ar	nd Digital	Communications and Marketing	Purchase-Computer/Audio/Visua	1 26 Sep 2025	2,172.30	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086616892	Finance, IT ar	nd Digital	Contact Centre	General Postage Charges	06 Aug 2025	1,808.13	0.00 Revenue	Royal Mail Group Ltd	No	300000	Mail Services
Hartlepool Borough Council	0080024658	Finance, IT ar	nd Digital	Cornorate Finance	Prof Fees - Bank Charges	04 Sep 2025	643.40	0.00 Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080024389	Finance, IT ar		Corporate Finance	Prof Fees - Bank Charges	17 Jul 2025	706.35	0.00 Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080024558	Finance, IT ar	-	Corporate Finance	Prof Fees - Bank Charges	15 Aug 2025	714.45	0.00 Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080024358	Finance, IT ar	nd Digital	Corporate Finance	Prof Fees - Bank Charges	11 Jul 2025	754.95	0.00 Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080024284	Finance, IT ar	nd Digital	Corporate Finance	Prof Fees - Bank Charges	01 Jul 2025	1,103.45	0.00 Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080024559	Finance, IT ar	nd Digital	Corporate Finance	Prof Fees - Bank Charges	15 Aug 2025	1,982.35	0.00 Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080024359	Finance, IT ar	nd Digital	Corporate Finance	Prof Fees - Bank Charges	11 Jul 2025	2.051.05	0.00 Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080024390	Finance, IT ar		Corporate Finance	Prof Fees - Bank Charges	17 Jul 2025	2.080.17	0.00 Revenue	Howds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0086619026	Finance, IT ar	-	Corporate Finance	Prof Fees -External Consultant	27 Aug 2025	7.665.00	0.00 Revenue	BDO LLP	No	159999	Consultancy - Not Elsewhere Classified
							,		Access Uk I tri	No.		
Hartlepool Borough Council	0086616699	Finance, IT ar		Corporate Finance	Software Maintenance Agreemer		3,665.98	0.00 Revenue			271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0021025687	Finance, IT ar		Holding Acc - Fin, IT and Digi	General Postage Charges	26 Aug 2025	1,000.00	0.00 Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021025563	Finance, IT ar	nd Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	15 Jul 2025	2,000.00	0.00 Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021025618	Finance, IT ar	nd Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	23 Jul 2025	2,000.00	0.00 Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0086616086	Finance, IT ar	nd Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	18 Jul 2025	597.56	0.00 Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086617579	Finance, IT ar	nd Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	08 Aug 2025	640.48	0.00 Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086618594	Finance, IT ar	-	Holding Acc - Fin, IT and Digi	General Postage Charges	20 Aug 2025	649.31	0.00 Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086619744	Finance, IT ar	-	Holding Acc - Fin, IT and Digi	General Postage Charges	05 Sep 2025	720.48	0.00 Revenue	Whist	No	300000	Mail Services
Hartlepool Borough Council	0086620300	Finance, IT ar		Holding Acc - Fin, IT and Digi	General Postage Charges	12 Sep 2025	720.63	0.00 Revenue	WhistI	No	300000	Mail Services
Hartlepool Borough Council	0086620460	Finance, IT ar	nd Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	19 Sep 2025	763.66	0.00 Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086618225	Finance, IT ar	nd Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	15 Aug 2025	766.62	0.00 Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086615272	Finance, IT ar	nd Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	04 Jul 2025	964.23	0.00 Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086619249	Finance, IT ar	nd Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	29 Aug 2025	1,165.77	0.00 Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086621208	Finance, IT ar	-	Holding Acc - Fin, IT and Digi	General Postage Charges	26 Sep 2025	1,297.00	0.00 Revenue	Whist	No	300000	Mail Services
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Hartlepool Borough Council	0080024742	Finance, IT ar		Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	18 Sep 2025	1,848.40	0.00 Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080024528	Finance, IT ar		Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	08 Aug 2025	2,305.16	0.00 Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080024287	Finance, IT ar	nd Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	01 Jul 2025	2,337.69	0.00 Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086616755	Finance, IT ar	nd Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	29 Jul 2025	2,388.50	0.00 Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086621777	Finance, IT ar	nd Digital	Holding Acc - Fin. IT and Digi	Prof Fees - Police Checks	30 Sep 2025	2.651.00	0.00 Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086619529	Finance, IT ar	nd Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	02 Sep 2025	2,985.50	0.00 Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086617800	Finance, IT ar		Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	08 Aug 2025	707.50	0.00 Revenue	NORTH EAST REGIONAL EMPLOYER'S ORG	No	269999	Human Resources - Not Elsewhere Classified
	0086618111	Finance, IT ar		Holding Acc - Fin, IT and Digi	Removal Clinical Waste		7.526.47	0.00 Revenue	Initial Washroom Hygiene	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council						13 Aug 2025			·-			g
Hartlepool Borough Council	0080024532	Finance, IT ar		Holding Acc - Fin, IT and Digi	Telephone - Calls/Rental/Costs	08 Aug 2025	2,151.56	0.00 Revenue	British Telecom Plc	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080024538	Finance, IT ar	nd Digital	ICT Holding Codes	Holding Code - Cash Overs	08 Aug 2025	552.00	0.00 Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080024547	Finance, IT ar	nd Digital	ICT Holding Codes	Holding Code - Cash Overs	08 Aug 2025	828.00	0.00 Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080024527	Finance, IT ar	nd Digital	ICT Holding Codes	Holding Code - Cash Overs	08 Aug 2025	1,012.00	0.00 Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080024543	Finance, IT ar	-	ICT Holding Codes	Holding Code - Cash Overs	08 Aug 2025	1.089.00	0.00 Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080024536	Finance, IT ar		ICT Holding Codes	Holding Code - Cash Overs	08 Aug 2025	1,288.00	0.00 Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
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Hartlepool Borough Council	0080024451	Finance, IT ar		ICT Holding Codes	Holding Code - Cash Overs	25 Jul 2025	1,532.00	0.00 Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086617465	Finance, IT ar		ICT Holding Codes	Telephone - Calls/Rental/Costs	29 Jul 2025	768.63	0.00 Revenue	Wavenet Limited	No	271699	Information Communication Technology - Telecommunications
Hartlepool Borough Council	0086619836	Finance, IT ar		ICT Holding Codes	Telephone - Calls/Rental/Costs	27 Aug 2025	947.68	0.00 Revenue	Wavenet Limited	No	271699	Information Communication Technology - Telecommunications
Hartlepool Borough Council	0086621991	Finance, IT ar	nd Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	26 Sep 2025	999.72	0.00 Revenue	Wavenet Limited	No	271699	Information Communication Technology - Telecommunications
Hartlepool Borough Council	0086616145	Finance, IT ar	nd Digital	Performance & Consultation	Purchase - Computer Software	22 Jul 2025	14,000.00	0.00 Revenue	Granicus-Firmstep Limited	No	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086614974	Finance, IT ar	nd Digital	Performance & Consultation	Subscriptions	08 Jul 2025	2.650.00	0.00 Revenue	Improvement & Development Agency	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086620207	Finance, IT ar		Revenues	Credit Check Services	05 Sep 2025	1.119.50	0.00 Revenue	Datatank Limited	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620207	Finance, IT ar		Revenues	Credit Check Services	05 Sep 2025	1.897.50	0.00 Revenue	Datatank Limited  Datatank Limited	No	209999	Financial Services - Not Elsewhere Classified
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Hartlepool Borough Council	0086620207	Finance, IT ar		Revenues	Credit Check Services	05 Sep 2025	8,279.50	0.00 Revenue	Datatank Limited	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086617468	Finance, IT ar	nd Digital	Revenues	Hired Security Services	25 Jul 2025	657.70	0.00 Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086621993	Finance, IT ar	nd Digital	Revenues	Hired Security Services	26 Sep 2025	721.80	0.00 Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086619980	Finance, IT ar	nd Digital	Revenues	Hired Security Services	27 Aug 2025	792.68	0.00 Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086621495	Finance, IT ar	nd Digital	Revenues	Hired Security Services	26 Sep 2025	966.60	0.00 Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086615580	Finance, IT ar		Revenues	Legal Fees (non vatable)	09 Jul 2025	1.362.00	0.00 Revenue	Wilkin Chapman Solicitors	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620607	Finance, IT ar		Revenues	Legal Fees (non vatable)	17 Sep 2025	1,500.00	0.00 Revenue	Wilkin Chapman Solicitors	No	289999	Legal Services - Not Elsewhere Classified
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Hartlepool Borough Council	0080024292	Finance, IT ar		Revenues	Prof Fees - Bank Charges	01 Jul 2025	954.33	0.00 Revenue	Access UK Ltd T/A Pay360 Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024524	Finance, IT ar	-	Revenues	Prof Fees - Bank Charges	08 Aug 2025	1,021.70	0.00 Revenue	Access UK Ltd T/A Pay360 Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024290	Finance, IT ar	nd Digital	Revenues	Prof Fees - Bank Charges	01 Jul 2025	6,984.44	0.00 Revenue	Access UK Ltd T/A Pay360 Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024523	Finance, IT ar	nd Digital	Revenues	Prof Fees - Bank Charges	08 Aug 2025	7,219.62	0.00 Revenue	Access UK Ltd T/A Pay360 Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621221	Finance, IT ar	nd Digital	Revenues & Benefits Central	Design & Printing Services	26 Sep 2025	959.61	0.00 Revenue	Critigom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086616792	Finance, IT ar	-	Revenues & Benefits Central	Design & Printing Services	25 Jul 2025	1,437.28	0.00 Revenue	Critigom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086619504	Finance, IT ar		Revenues & Benefits Central	Design & Printing Services	27 Aug 2025	2.018.77	0.00 Revenue	Critigom Limited T/A Adare SEC	No	300000	Mail Services
				Revenues & Benefits Central			5.639.41	0.00 Revenue		No No	300000	Mail Services Mail Services
Hartlepool Borough Council	0086619505	Finance, IT ar	-		Design & Printing Services	27 Aug 2025	.,		Critigom Limited T/A Adare SEC			
Hartlepool Borough Council	0086621222	Finance, IT ar	-	Revenues & Benefits Central	Design & Printing Services	26 Sep 2025	6,938.64	0.00 Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086616793	Finance, IT ar	nd Digital	Revenues & Benefits Central	Design & Printing Services	25 Jul 2025	8,060.44	0.00 Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086620142	Finance, IT ar	nd Digital	Revenues & Benefits Central	General Postage Charges	16 Sep 2025	871.41	0.00 Revenue	Royal Mail Group Ltd	No	300000	Mail Services
Hartlepool Borough Council	0086619627	Finance, IT ar	nd Digital	Revenues & Benefits Central	General Postage Charges	05 Sep 2025	1,154.90	0.00 Revenue	Royal Mail Group Ltd	No	300000	Mail Services
Hartlepool Borough Council	0086617095	Finance, IT ar		Revenues & Benefits Central	General Postage Charges	01 Aug 2025	987.42	0.00 Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086620241	Finance, IT ar	-	Revenues & Benefits Central	Software Maintenance Agreemer	_	36.500.00	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
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Hartlepool Borough Council	0080024341	Finance, IT ar		Shared Services	Subscriptions	11 Jul 2025	546.68	0.00 Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080024502	Finance, IT ar		Shared Services	Subscriptions	31 Jul 2025	546.68	0.00 Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080024608	Finance, IT ar	nd Digital	Shared Services	Subscriptions	28 Aug 2025	546.68	0.00 Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council			nd Digital	Shared Services	Subscriptions	11 Jul 2025	2.282.22	0.00 Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
	0080024342	Finance, IT ar										
Hartlepool Borough Council	0080024342 0080024496	Finance, IT ar Finance, IT ar	nd Digital	Shared Services	Subscriptions	31 Jul 2025	2,282.22	0.00 Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke

Hartlepool Borough Council	00000034500	Finance, IT and Digital	St 15	e handara.	28 Aug 2025	2.303.52	0.00 Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086619453	Housing Revenue Account (HRA)	Shared Services Housing Revenue Account (HRA)	Subscriptions Day-Day Maintenance	28 Aug 2025 13 Aug 2025	3,739.00	0.00 Revenue	PHS Home Solutions Limited	No No	371100	Utilities - Gas
					02 Jul 2025	2.882.77				250005	
Hartlepool Borough Council	0086615195	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Subscriptions		,	0.00 Revenue	Housing Ombudsman Service	No		Housing Management - Housing Association Services
Hartlepool Borough Council	0086617277		Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	06 Aug 2025	1,925.00	0.00 Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council		Legal	Holding Acc - Resources & Dev		22 Jul 2025	3,279.17	0.00 Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council		Legal	Holding Acc - Resources & Dev		06 Aug 2025	3,279.17	0.00 Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086620112	Legal	HR & Health and Safety	Purchase -General Materials/Eq	22 Aug 2025	6,071.40	0.00 Revenue	Northern Recruitment Group Ltd	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086619220	Legal	HR & Health and Safety	Purchase-Computer/Audio/Visual	27 Aug 2025	1,332.23	0.00 Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086616013	Legal	Legal Services	General Postage Charges	11 Jul 2025	692.33	0.00 Revenue	DX Network Services Ltd	No	301200	Mail Services - Postage
Hartlepool Borough Council	0086619990	Legal	Legal Services	Legal Fees (non vatable)	26 Sep 2025	1,375.00	0.00 Revenue	Alice Richardson	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086622411	Legal	Legal Services	Legal Fees (non vatable)	26 Sep 2025	2,500.00	0.00 Revenue	Troy Benjamin	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086620439	Legal	Legal Services	Prof Fees -Agency Stf-Supply	17 Sep 2025	2,180.80	0.00 Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086616958	Legal	Legal Services	Prof Fees -Agency Stf-Supply	30 Jul 2025	2.225.04	0.00 Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086618611	Legal	Legal Services	Prof Fees -Agency Stf-Supply	27 Aug 2025	2,381.94	0.00 Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council		Legal	Legal Services	Prof Fees -Agency Stf-Supply	04 Jul 2025	2.438.04	0.00 Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086620438	Legal	Legal Services	Prof Fees -Agency Stf-Supply	17 Sep 2025	2,545.12	0.00 Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086616871	Legal	Legal Services	Prof Fees -Agency Stf-Supply	25 Jul 2025	2,573.22	0.00 Revenue	Sellick Partnership Limited	No	280000	Legal Services
		-	-			2,662.60		Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086615758	Legal	Legal Services	Prof Fees -Agency Stf-Supply	11 Jul 2025	2,662.60	0.00 Revenue				Legal Services
Hartlepool Borough Council		Legal	Legal Services Legal Services	Prof Fees -Agency Stf-Supply	18 Jul 2025	2,723.19	0.00 Revenue 0.00 Revenue	Sellick Partnership Limited Sellick Partnership Limited	No	280000 280000	
Hartlepool Borough Council		Legal		Prof Fees -Agency Stf-Supply	17 Sep 2025	,			No		Legal Services
Hartlepool Borough Council	0086619666	Legal	Legal Services	Prof Fees -Agency Stf-Supply	05 Sep 2025	3,221.20	0.00 Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086618627	Legal	Legal Services	Prof Fees -Agency Stf-Supply	20 Aug 2025	744.00	0.00 Revenue	Womble Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086617973	Legal	Municipal & Parliamentary Elec	Design & Printing Services	12 Aug 2025	630.00	0.00 Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086616564	Legal	Municipal & Parliamentary Elec	Design & Printing Services	04 Jul 2025	745.50	0.00 Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086617576	Legal	Municipal & Parliamentary Elec	General Postage Charges	08 Aug 2025	619.57	0.00 Revenue	Royal Mail Group Ltd	No	300000	Mail Services
Hartlepool Borough Council	0086614712	Legal	Municipal & Parliamentary Elec	General Postage Charges	04 Jul 2025	1,104.25	0.00 Revenue	Royal Mail Group Ltd	No	300000	Mail Services
Hartlepool Borough Council	0086618139	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	06 Aug 2025	1,080.00	0.00 Revenue	Sibcas Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086616480	Legal	Support to Members	Conference Fees	02 Jul 2025	578.00	0.00 Revenue	Local Government Association	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086615410	Legal	Training & Equality	Subscriptions	09 Jul 2025	3,120.00	0.00 Revenue	Skillgate Limited	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council		Legal	Training & Equality	Training - Course Fees-Other	18 Jul 2025	1.095.00	0.00 Revenue	Suzy Lamplugh Trust	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086617106	Cornorate	Other Corporate	Insurance	23 Jul 2025	15,843.27	0.00 Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council			HR & Health and Safety	Purchase-Computer Consumables		640.00	0.00 Revenue	AO RETAIL LIMITED	Yes	5722	HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council			HR & Health and Safety			1.585.00	0.00 Revenue	AO RETAIL LIMITED	Yes	5722	HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council		-0-	General - Corporate	Purchase-Computer Consumables Cap -Other Construction	18/03/2025	1,386.00	0.00 Revende	WW.NORTHERNGASNETW	Yes	8999	PROFESSIONAL SERVICES-NOT
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	26/06/2025	511.96	0.00 Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
					., ,				Yes		
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	26/06/2025	689.69	0.00 Revenue	BESTWAY WHOLESALE		5300	WHOLESALE CLUBS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	23/06/2025	779.79	0.00 Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	23/06/2025	1,417.39	0.00 Revenue	HOPWELLS LTD	Yes	5811	CATERERS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	23/06/2025	1,165.72	0.00 Revenue	HOPWELLS LTD	Yes	5811	CATERERS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	23/06/2025	540.68		JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000406511	Development, Neighbourhoods & Regulatory Serv	i Facilities Management	Provisions - Food/Beverages	22/06/2025	765.12	0.00 Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000406512	Development, Neighbourhoods & Regulatory Serv	i Facilities Management	Provisions - Food/Beverages	21/06/2025	2,042.60	0.00 Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000406513	Development, Neighbourhoods & Regulatory Serv	i Facilities Management	Provisions - Food/Beverages	21/06/2025	2,017.56	0.00 Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	16/06/2025	960.40	0.00 Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000406697	Development, Neighbourhoods & Regulatory Serv	i Logistics	Purchase -General Materials/Eq	12/06/2025	883.82	0.00 Revenue	Barriers Direct	Yes	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000406780	Development, Neighbourhoods & Regulatory Serv	i Construction Support Services	Purchase -General Materials/Eq	30/06/2025	516.50	0.00 Revenue	CLR www.smithsofthede	Yes	5999	MISCELLANEOUS AND SPECIALT
		Development, Neighbourhoods & Regulatory Serv		Expenditure in Year	25/06/2025	5.000.00		DVSA CVS TEST	Yes	9399	GOVERNMENT SERVICES-NOT EL
		Development, Neighbourhoods & Regulatory Serv		Purchase-Buildng/Constrctn Mat		1.846.53		ITS - www.its.co.uk	Yes	5251	HARDWARE STORES
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	01/07/2025	1.188.34		HOPWELLS LTD	Yes	5811	CATERERS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	01/07/2025	1.191.19	0.00 Revenue	HOPWELLS LTD	Yes	5811	CATERERS
						,	0.00 Revenue		Yes		CATERERS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	01/07/2025	1,637.62	0.00 Revenue	CHICKEN JOES LTD	Yes	5811	AUTOMOTIVE PARTS, ACCESSOR
		Development, Neighbourhoods & Regulatory Serv		Purchase -General Materials/Eq	17/06/2025	883.85				5533	
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	08/07/2025	1,186.21	0.00 Revenue	HOPWELLS LTD	Yes	5811	CATERERS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	08/07/2025	956.38	0.00 Revenue	HOPWELLS LTD	Yes	5811	CATERERS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	07/07/2025	590.85		BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	03/07/2025	697.45		BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	30/06/2025	1,038.57	0.00 Revenue		Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000407394	Development, Neighbourhoods & Regulatory Serv	i Facilities Management	Provisions - Food/Beverages	01/07/2025	555.32	0.00 Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000407396	Development, Neighbourhoods & Regulatory Serv	i Facilities Management	Provisions - Food/Beverages	30/06/2025	619.48	0.00 Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000407419	Development, Neighbourhoods & Regulatory Serv	i Facilities Management	Provisions - Food/Beverages	30/06/2025	538.84	0.00 Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000407656	Development, Neighbourhoods & Regulatory Serv	i Facilities Management	Provisions - Food/Beverages	14/07/2025	603.88	0.00 Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000407684	Development, Neighbourhoods & Regulatory Serv	i Facilities Management	Provisions - Food/Beverages	15/07/2025	665.10	0.00 Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	14/07/2025	1.685.03	0.00 Revenue	HOPWELLS LTD	Yes	5811	CATERERS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	14/07/2025	1,092.13	0.00 Revenue	HOPWELLS LTD	Yes	5811	CATERERS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	10/07/2025	1.001.73	0.00 Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	11/07/2025	1.737.00		CHICKEN JOES LTD	Yes	5811	CATERERS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	11/07/2025	1,307.60	0.00 Revenue		Yes	5811	CATERERS
		Development, Neighbourhoods & Regulatory Serv Development, Neighbourhoods & Regulatory Serv			07/07/2025	773.84	0.00 Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
				Provisions - Food/Beverages				GREENHAM TRADING LTD	Yes		INDUSTRIAL SUPPLIES NOT EL
		Development, Neighbourhoods & Regulatory Serv	-	Purchase -General Materials/Eq	13/06/2025	537.12				5085	
		Development, Neighbourhoods & Regulatory Serv		Kennelling/Vets/Dog Warden	17/07/2025	1,104.52		WILSON VETERINARY GROU	Yes	0742	VETERINARY SERVICES
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	21/07/2025	1,613.34		CHICKEN JOES LTD	Yes	5811	CATERERS
			Cultural Services	Purchase - General Materials/Eq	25/07/2025	620.19	0.00 Revenue		Yes	5021	OFFICE AND COMMERCIAL FURN
		Children & Joint Commissioning	Children and Families	Setting Up Home Grant	24/07/2025	646.66		IKEA LTD SHOP ONLINE	Yes	5712	EQUIP, FURNITURE, HOME FUR
		Children & Joint Commissioning	Children and Families	Cost of Travel	24/07/2025	2,351.25	0.00 Revenue	BKG HOTEL AT BOOKING.C	Yes	4722	TRAVEL AGENCIES AND TOUR O
		Children & Joint Commissioning	Children and Families	Accommodation Expenses	11/07/2025	785.00	0.00 Revenue	HOLIDAY PAYMENT AVR	Yes	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000408424	Children & Joint Commissioning	Children and Families	Activities	11/07/2025	865.00	0.00 Revenue	HAVEN HOLIDAYS	Yes	7033	CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000408481	Development, Neighbourhoods & Regulatory Serv	ri LTP	Cap -Engineers TOS	10/07/2025	658.83	0.00 Capital	WWW.PLANNINGPORTAL.CO.	Yes	7399	BUSINESS SERVICES-NOT ELSE
		Children & Joint Commissioning	Children and Families	Rent	09/07/2025	623.00	0.00 Revenue	BLUE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000408697	Children & Joint Commissioning	Children and Families	Children Act Section 17	03/07/2025	632.47	0.00 Revenue	AMAZON VK2WJ48U5	Yes	5399	MISCELLANEOUS GENERAL MERC
- · · · · ·											

						609.00	0.00 Revenue	BI LIE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
		Children & Joint Commissioning Children & Joint Commissioning	Youth Justice Service Children and Families	Rent Rent	17/06/2025 17/06/2025	696.00		BLUE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
								BRITISH HEART FOUNDATI	Yes	8308	
		Children & Joint Commissioning	Children and Families	Setting Up Home Grant	13/06/2025	784.17			Yes	0000	ORGANIZATIONS, CHARITABLE
		Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	02/06/2025	1,488.00		AO.COM		5722	HOUSEHOLD APPLIANCE STORES
		Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	30/05/2025	680.00		BLUE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
		Children & Joint Commissioning	Strategic Management	Accommodation Expenses	13/05/2025	879.88		PREMIER INN	Yes	3811	PREMIER INN
		Development, Neighbourhoods & Regulatory Serv		Purchase -General Materials/Eq	30/04/2025	774.41		DSVCS.CO.UK	Yes	5331	VARIETY STORES
		Adult & Community Based Services	Departmental Running Costs	Purchase -General Materials/Eq	25/04/2025	1,125.00		ONE4ALL	Yes	5311	DEPARTMENT STORES
		Children & Joint Commissioning	DSG - High Needs Block LA Spen	Training Crse Pro	23/04/2025	1,000.00		TUTE.COM	Yes	8299	SCHOOLS & EDUCATIONAL SVC-
		Children & Joint Commissioning	Children and Families	Activities	17/04/2025	885.00		HAVEN HOLIDAYS	Yes	7033	CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000410224	Development, Neighbourhoods & Regulatory Serv	vi Stores	Purchase -General Materials/Eq	24/07/2025	757.45	0.00 Revenue	JT ATKINSON HARTLEPOOL	Yes	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000410401	Development, Neighbourhoods & Regulatory Serv	vi Facilities Management	Provisions - Food/Beverages	23/07/2025	1,014.23	0.00 Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000410477	Development, Neighbourhoods & Regulatory Serv	vi Vehicle Fleet	Expenditure in Year	28/07/2025	6,000.00	0.00 Revenue	DVSA CVS TEST	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000410706	Development, Neighbourhoods & Regulatory Serv	vi Construction Support Services	Purchase -General Materials/Eq	05/08/2025	1,086.67	0.00 Revenue	BLACK & DECKER	Yes	5251	HARDWARE STORES
Hartlepool Borough Council	0000410707	Development, Neighbourhoods & Regulatory Serv	vi Construction Support Services	Purchase -General Materials/Eq	05/08/2025	739.17	0.00 Revenue	BLACK & DECKER	Yes	5251	HARDWARE STORES
Hartlepool Borough Council	0000410855	Development, Neighbourhoods & Regulatory Serv	vi Construction Support Services	Purchase -General Materials/Eq	14/08/2025	1.757.30		BES LTD	Yes	5074	PLUMBING AND HEATING EQUIP
		Development, Neighbourhoods & Regulatory Serv		Purchase -General Materials/Eq	12/08/2025	856.21		ITS - www.its.co.uk	Yes	5251	HARDWARE STORES
		Development, Neighbourhoods & Regulatory Serv		Purchase -General Materials/Eq	12/08/2025	1.291.90	n nn Revenue	TOOLEDUP.COM	Yes	5072	HARDWARE EQUIPMENT AND SUP
		Development, Neighbourhoods & Regulatory Sen		Purchase -General Materials/Eq	18/08/2025	812.42		ITS - www.its.co.uk	Yes	5251	HARDWARE STORES
		Development, Neighbourhoods & Regulatory Sen		Purchase -General Materials/Eq	22/08/2025	520.00		Benella Propshafts	Yes	5533	AUTOMOTIVE PARTS, ACCESSOR
		Development, Neighbourhoods & Regulatory Sen		Purchase -General Materials/Eq	21/08/2025	1.331.66		POWER TOOL WORLD	Yes	5251	HARDWARE STORES
		Adult & Community Based Services		Provisions - Food/Beverages	11/08/2025	596.27	0.00 Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
		Children & Joint Commissioning	Working Age Adult Day Services Children and Families	Rent	12/08/2025	1.686.00		BLUE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
						,			Yes		
		Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	30/07/2025	737.90		PARENTSPLUS.IE	Yes	8299	SCHOOLS & EDUCATIONAL SVC-
		Children & Joint Commissioning	Children and Families	Cost of Travel	30/07/2025	567.54	0.00 Revenue			4112	PASSENGER RAILWAYS
		Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	29/07/2025	744.78		PARENTSPLUS.IE	Yes	8299	SCHOOLS & EDUCATIONAL SVC-
		Development, Neighbourhoods & Regulatory Serv		Cap -Engineers TOS	17/07/2025	658.83		PLANNING PORTAL	Yes	7399	BUSINESS SERVICES-NOT ELSE
		Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	11/07/2025	532.00		Argos	Yes	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000412071	Children & Joint Commissioning	Children and Families	Cost of Travel	10/07/2025	613.94	0.00 Revenue	AIRBNB HMPD99K5X2	Yes	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000412082	Children & Joint Commissioning	Children and Families	Cost of Travel	08/07/2025	613.95	0.00 Revenue	AIRBNB HMPD99K5X2	Yes	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000412105	Children & Joint Commissioning	Children and Families	Cost of Travel	27/06/2025	964.76	0.00 Revenue	AIRBNB HMPD99K5X2	Yes	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000412127	Adult & Community Based Services	Transformation & Digital Inc	Cost of Travel	09/06/2025	790.72	0.00 Revenue	Trainline	Yes	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000412173	Corporate	General - Corporate	Cap -Payments Under Contract	07/04/2025	647.16	0.00 Capital	NORTHERN POWERGRID	Yes	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000412713	Development, Neighbourhoods & Regulatory Serv	vi Vehicle Fleet	Vehicle Licences	27/08/2025	515.50		DVLA VEHICLE TAX	Yes	9311	TAX PAYMENTS
		Development, Neighbourhoods & Regulatory Serv		Vehicle Licences	27/08/2025	515.50		DVI A VEHICI E TAX	Yes	9311	TAX PAYMENTS
		Development, Neighbourhoods & Regulatory Serv		Purchase -General Materials/Eq	21/08/2025	1.596.66	0.00 Revenue	POWER TOOL WORLD	Yes	5251	HARDWARE STORES
		Development, Neighbourhoods & Regulatory Sen		Purchase -General Materials/Eq	08/09/2025	912.50	0.00 Revenue	AMAZON ZT38S6KC4	Yes	5399	MISCELLANEOUS GENERAL MERC
		Development, Neighbourhoods & Regulatory Sen		Purchase -General Materials/Eq	08/09/2025	694.00		Busby A Limited	Yes	5072	HARDWARE EQUIPMENT AND SUP
		Development, Neighbourhoods & Regulatory Sen		Provisions - Food/Beverages	11/09/2025	2.214.80		CHICKEN IOES LTD	Yes	5811	CATERERS
		Development, Neighbourhoods & Regulatory Sen Development, Neighbourhoods & Regulatory Sen			, ,	742.58		BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
				Provisions - Food/Beverages Provisions - Food/Beverages	04/09/2025 26/08/2025	1.374.46		JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
		Development, Neighbourhoods & Regulatory Serv			., ,	,					
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	02/09/2025	785.86		PASTAKING UK LIMITED	Yes Yes	5811	CATERERS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	02/09/2025	529.85		JR HOLLAND FOODSERVICE		5499	MISC FOOD STORE-CONVENIENC
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	01/09/2025	524.57		BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
		Development, Neighbourhoods & Regulatory Serv		Purchase -General Materials/Eq	27/08/2025	637.54		GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
		Development, Neighbourhoods & Regulatory Serv		Purchase -General Materials/Eq	20/08/2025	760.58		GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	21/08/2025	1,245.42		BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000413249	Development, Neighbourhoods & Regulatory Serv	vi Facilities Management	Purchase -General Materials/Eq	06/08/2025	621.75		GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000413251	Development, Neighbourhoods & Regulatory Serv	vi Facilities Management	Purchase -General Materials/Eq	04/08/2025	657.78	0.00 Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000413262	Development, Neighbourhoods & Regulatory Serv	vi Facilities Management	Purchase -General Materials/Eq	17/07/2025	561.10		GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000413421	Development, Neighbourhoods & Regulatory Serv	vi Construction Support Services	Purchase -General Materials/Eq	09/09/2025	2,480.00	0.00 Revenue	TESTMETER	Yes	5065	ELECTRICAL PARTS AND EQUIP
Hartlepool Borough Council	0000413488	Development, Neighbourhoods & Regulatory Serv	vi Vehicle Fleet	Expenditure in Year	03/09/2025	8,000.00	0.00 Revenue	DVSA CVS TEST	Yes	9399	GOVERNMENT SERVICES-NOT EL
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	11/09/2025	956.37		BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	08/09/2025	1.775.54	0.00 Revenue	ILEOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	08/09/2025	1,223.29	n nn Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	09/09/2025	607.22	n on Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
		Development, Neighbourhoods & Regulatory Serv		Provisions - Food/Beverages	04/09/2025	1.246.86		ILEOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
		Development, Neighbourhoods & Regulatory Sen		Provisions - Food/Beverages	01/09/2025	1,579.82		JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
		Development, Neighbourhoods & Regulatory Sen		Purchase -General Materials/Eq	19/09/2025	558.32		SCREWFIX DIRECT	Yes	5211	BUILDING MATERIALS, LUMBER
				Expenditure in Year	19/09/2025	3.000.00	n nn Revenue		Yes	9399	GOVERNMENT SERVICES-NOT FI
		Development, Neighbourhoods & Regulatory Serv			., ,	504.97		ITS - www.its.co.uk	Yes	5251	HARDWARE STORES
		Development, Neighbourhoods & Regulatory Serv		Purchase -General Materials/Eq	19/09/2025				Yes	5251 5251	
		Development, Neighbourhoods & Regulatory Serv		Purchase -General Materials/Eq	19/09/2025	1,278.17		ITS - www.its.co.uk			HARDWARE STORES
		Children & Joint Commissioning	Children and Families	Setting Up Home Grant	26/09/2025	601.95	0.00 Revenue		Yes	5311	DEPARTMENT STORES
		Children & Joint Commissioning	Youth Justice Service	Drugs, Medical, Cleaning Suppls	12/09/2025	1,805.00		TECHNOLOGYINMOTION.COM	Yes	5976	ORTHOPEDIC GOODS-ARTIFICIA
Hartlepool Borough Council			General - Corporate	Cap -Payments Under Contract	12/09/2025	1,155.00	0.00 Capital	WW.NORTHERNGASNETW	Yes	8999	PROFESSIONAL SERVICES-NOT
		Children & Joint Commissioning	Children and Families	Subscriptions	09/09/2025	910.00		OFSTED INTERNET	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000414594	Children & Joint Commissioning	Children and Families	Rent	04/09/2025	700.00		BLUE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000414618	Adult & Community Based Services	Adult Education	Training Crse Pro	04/09/2025	500.00	0.00 Revenue	The Grand Hotel	Yes	7011	LODGING-HOTELS, MOTELS, RESO
Hartlepool Borough Council	0000414706	Development, Neighbourhoods & Regulatory Serv	vi Holding Acc - Neighbourhoods	Accommodation Expenses	01/09/2025	581.96	0.00 Revenue	RADISSON	Yes	3649	RADISSON
Hartlepool Borough Council	0000414806	Children & Joint Commissioning	Children and Families	Accommodation Expenses	28/08/2025	700.00	0.00 Revenue	BLUE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
		Children & Joint Commissioning	Youth Service	Accommodation Expenses	27/08/2025	516.00	0.00 Revenue		Yes	3811	PREMIER INN
		Children & Joint Commissioning	Children and Families	Setting Up Home Grant	27/08/2025	539.00	0.00 Revenue	THEONLINESOFASHOP.CO.U	Yes	5712	EQUIP, FURNITURE, HOME FUR
		Children & Joint Commissioning	Youth Justice Service	Vehicle Hire - External	15/08/2025	1,200.00		PRACTICAL CAR & VAN RE	Yes	7513	TRUCK RENTAL
		Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	13/08/2025	502.49		AO.COM	Yes	5722	HOUSEHOLD APPLIANCE STORES
		Adult & Community Based Services	Commissioning - Adults	Purchase -General Materials/Eq	12/08/2025	1.500.00	0.00 Revenue		Yes	5311	DEPARTMENT STORES
		Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	11/08/2025	1,300.00		TRANSLATED.COM	Yes	7372	COMP PROGRAMING DATA PROSN
	0000410209			Barres (rien rates e)	,,	511.66		WWW.ARGOS.CO.UK	Yes		
	0000415200										
Hartlangel Reserve Co. 1		Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	01/08/2025					5311	DEPARTMENT STORES
	0000415316	Adult & Community Based Services	Departmental Running Costs	Accommodation Expenses	31/07/2025	540.00	0.00 Revenue	PREMIER INN	Yes	3811	PREMIER INN
	0000415316				31/07/2025		0.00 Revenue				

Hartlepool Borough Counci	il 0000415389 Children & Joint Commissioning	Early Intervention	Activities	18/07/2025	1,000.00	0.00 Revenue	FLAMINGO LAND RESORT	Yes	7996	AMUSEMENT PARKS, CARNIVALS,
Hartlepool Borough Counci	il 0000415392 Children & Joint Commissioning	Early Intervention	Activities	18/07/2025	1,000.00	0.00 Revenue	FLAMINGO LAND RESORT	Yes	7996	AMUSEMENT PARKS, CARNIVALS,
Hartlepool Borough Counci	il 0000415393 Children & Joint Commissioning	Early Intervention	Activities	18/07/2025	1,000.00	0.00 Revenue	FLAMINGO LAND RESORT	Yes	7996	AMUSEMENT PARKS, CARNIVALS,
Hartlepool Borough Counci	il 0000415405 Children & Joint Commissioning	Children and Families	Rent	16/07/2025	1,000.00	0.00 Revenue	BLUE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Counci	il 0000415409 Children & Joint Commissioning	Children and Families	Rent	16/07/2025	1,000.00	0.00 Revenue	BLUE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Counci	l 0000415468 Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	07/07/2025	566.95	0.00 Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Counci	il 0000415539 Children & Joint Commissioning	Children and Families	Accommodation Expenses	25/06/2025	590.00	0.00 Revenue	BLUE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Counci	il 0000415599 Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	11/06/2025	750.00	0.00 Revenue	EB WELCOMING AND SUPP	Yes	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Counci	il 0000415614 Children & Joint Commissioning	Children and Families	Activities	06/06/2025	605.00	0.00 Revenue	HAVEN HOLIDAYS	Yes	7033	CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Counci	il 0000415634 Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	02/06/2025	634.56	0.00 Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Counci	il 0000415647 Development, Neighbourhoods & Regulatory Ser	vi Construction Team	Training - Course Fees-Other	29/05/2025	600.00	0.00 Revenue	INDUSTRIAL WATER EQUIP	Yes	5192	BOOKS, PERIODICALS AND NEWS
Hartlepool Borough Counci	il 0000415648 Development, Neighbourhoods & Regulatory Ser	vi Construction Team	Training - Course Fees-Other	29/05/2025	600.00	0.00 Revenue	INDUSTRIAL WATER EQUIP	Yes	5192	BOOKS, PERIODICALS AND NEWS
Hartlepool Borough Counci	l 0000415792 Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual	07/04/2025	583.32	0.00 Revenue	PREMIER FARNELL	Yes	5065	ELECTRICAL PARTS AND EQUIP