



LOCAL GOVERNMENT TRANSPARENCY CODE  
EXPENDITURE AND GOVERNMENT PROCUREMENT CARD EXPENDITURE OVER £500  
QUARTER 2 - 2025/2026

											Procurement Classification / Merchant Category - Proclass Code		
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT	Capital or Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category - Proclass Description		
Hartlepool Borough Council	0086622084	Adult & Community Based Services	Adult Education	Cost of Travel	30 Sep 2025	1,557.60	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0086615835	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	16 Jul 2025	540.00	0.00	Revenue	Ascentis	No	171010	Education - Adult & Further Education Services	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086616082	Adult & Community Based Services	Adult Education	Grants & Donations	16 Jul 2025	30,157.99	0.00	Revenue	Darlington Borough Council	No	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086615968	Adult & Community Based Services	Adult Education	Grants & Donations	16 Jul 2025	94,200.00	0.00	Revenue	Darlington Borough Council	No	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0060625596	Adult & Community Based Services	Adult Education	Grants & Donations	03 Sep 2025	1,163.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool Borough Council	0086615627	Adult & Community Based Services	Adult Education	Grants & Donations	11 Jul 2025	37,775.49	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086615628	Adult & Community Based Services	Adult Education	Grants & Donations	11 Jul 2025	38,791.40	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086615626	Adult & Community Based Services	Adult Education	Grants & Donations	11 Jul 2025	104,000.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority	
Hartlepool 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	
Hartlepool 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	
Hartlepool Borough Council	0086612321	Adult & Community Based Services	Adult Education	IT Ptnrshp-Additional Service	02 Jul 2025	6,855.00	0.00	Revenue	This is Focus Limited	No	271515	Information Communication Technology - Services - Website Development	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool Borough Council	0086619938	Adult & Community Based Services	Adult Education	Prof Fees -External Consultant	10 Sep 2025	4,000.00	0.00	Revenue	The Cohesion and Integration Network	No	150000	Consultancy	
Hartlepool Borough Council	0086616694	Adult & Community Based Services	Adult Education	Provisions - Food/Beverages	04 Jul 2025	2,352.00	0.00	Revenue	Cardamon Hartlepool Ltd	No	111000	Catering - Banquet & Catering	
Hartlepool Borough Council	0086620147	Adult & Community Based Services	Adult Education	Purchase -General Furniture	05 Sep 2025	2,870.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool Borough Council	0086619047	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	12 Sep 2025	2,945.33	0.00	Revenue	First Tunnels Limited	No	249999	Horticultural - Not Elsewhere Classified	
Hartlepool Borough Council	0086619048	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	12 Sep 2025	2,945.33	0.00	Revenue	First Tunnels Limited	No	249999	Horticultural - Not Elsewhere Classified	
Hartlepool Borough Council	0086622097	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	23 Sep 2025	525.00	0.00	Revenue	Hartlepool Training Ltd	No	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086615795	Adult & Community Based Services	Adult Education	Purchase-General Office Equip	15 Jul 2025	867.00	0.00	Revenue	WF Education Group Ltd	No	340000	Stationery	
Hartlepool Borough Council	0086615795	Adult & Community Based Services	Adult Education	Purchase-General Office Equip	15 Jul 2025	1,338.00	0.00	Revenue	WF Education Group Ltd	No	340000	Stationery	
Hartlepool 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	
Hartlepool Borough Council	0086615564	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	04 Jul 2025	1,183.00	0.00	Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool Borough Council	0086615606	Adult & Community Based Services	Adult Education	Software Maintenance Agreement	08 Jul 2025	3,047.52	0.00	Revenue	Tribal Education Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke	
Hartlepool Borough Council	0086615606	Adult & Community Based Services	Adult Education	Software Maintenance Agreement	08 Jul 2025	6,224.16	0.00	Revenue	Tribal Education Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke	
Hartlepool Borough Council	0086619162	Adult & Community Based Services	Adult Education	Subscriptions	27 Aug 2025	585.00	0.00	Revenue	Association of Adult Education and	No	171114	Education - Literature	
Hartlepool Borough Council	0086621510	Adult & Community Based Services	Adult Education	Training - Crse Fees-Qualfctns	12 Sep 2025	1,000.00	0.00	Revenue	Further Education Consultants	No	171010	Education - Adult & Further Education Services	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool Borough Council	0060618428	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	02 Jul 2025	5,610.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants	
Hartlepool Borough Council	0060621242	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	06 Aug 2025	5,610.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants	
Hartlepool Borough Council	0060625592	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	03 Sep 2025	6,058.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool 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	
Hartlepool Borough Council	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	
Hartlepool Borough Council	0086617870	Adult & Community Based Services	Coast, Countryside & Heritage	Alterations&Improvements	12 Aug 2025	674.40	0.00	Revenue	Kompan Scotland Ltd	No	339999	Stationery	
Hartlepool 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	339999	Stationery	
Hartlepool Borough Council	0086617870	Adult & Community Based Services	Coast, Countryside & Heritage	Alterations&Improvements	12 Aug 2025	3,244.80	0.00	Revenue	Kompan Scotland Ltd	No	339999	Stationery	
Hartlepool Borough Council	0086616988	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	30 Jul 2025	900.00	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance	
Hartlepool Borough Council	0086619795	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	10 Sep 2025	900.00	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance	

Hartlepool 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
Hartlepool Borough Council	0086621041	Adult & Community Based Services	Coast, Countryside & Heritage	Day-Day Maintenance	24 Sep 2025	800.00	0.00	Revenue	D France Masonry Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086621041	Adult & Community Based Services	Coast, Countryside & Heritage	Day-Day Maintenance	24 Sep 2025	3,600.00	0.00	Revenue	D France Masonry Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool Borough Council	0086616354	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	23 Jul 2025	1,073.00	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086620792	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	24 Sep 2025	1,128.50	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086618691	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	22 Aug 2025	1,350.50	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086616353	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	01 Jul 2025	1,369.00	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086616396	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	01 Jul 2025	3,394.68	0.00	Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086617205	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase - General Materials/Eq	29 Jul 2025	6,200.00	0.00	Revenue	Teleshore UK Ltd	No	121100	Cemetery & Crematorium - Equipment
Hartlepool Borough Council	0086618879	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	27 Aug 2025	942.00	0.00	Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086620921	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	26 Sep 2025	1,221.00	0.00	Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086616646	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	25 Jul 2025	1,258.00	0.00	Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086615387	Adult & Community Based Services	Coast, Countryside & Heritage	Vandalism Repairs	02 Jul 2025	600.00	0.00	Revenue	Groundwork & Leisure Services Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086615387	Adult & Community Based Services	Coast, Countryside & Heritage	Vandalism Repairs	02 Jul 2025	720.00	0.00	Revenue	Groundwork & Leisure Services Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086615391	Adult & Community Based Services	Coast, Countryside & Heritage	Vandalism Repairs	02 Jul 2025	960.00	0.00	Revenue	Groundwork & Leisure Services Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618307	Adult & Community Based Services	Coast, Countryside & Heritage	Vandalism Repairs	08 Aug 2025	1,040.00	0.00	Revenue	Groundwork & Leisure Services Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool Borough Council	0060626759	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	17 Sep 2025	21,176.89	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool Borough Council	0086617727	Adult & Community Based Services	Commissioning - Adults	IT Pritnsp-Additional Service	12 Aug 2025	3,000.00	0.00	Revenue	Tegetherall Ltd	No	271517	Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0086621661	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	12 Sep 2025	1,437.00	0.00	Revenue	AHHFP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086616689	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	04 Jul 2025	1,438.50	0.00	Revenue	AHHFP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086619457	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	12 Aug 2025	1,802.00	0.00	Revenue	AHHFP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086622303	Adult & Community Based Services	Commissioning - Adults	National Assistance Act Burials	24 Sep 2025	755.69	0.00	Revenue	Victoria House Funeral Service Limited	No	201700	Financial Services - Grants
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool Borough Council	0086618415	Adult & Community Based Services	Commissioning - Adults	Software Maintenance Agreement	20 Aug 2025	1,000.00	0.00	Revenue	Trojan Consultant Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086620630	Adult & Community Based Services	Commissioning - Adults	Software Maintenance Agreement	24 Sep 2025	17,905.00	0.00	Revenue	Trojan Consultant Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086616049	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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool Borough Council	0060618477	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - ISF Support	01 Jul 2025	13,210.70	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool 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	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool 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
Hartlepool Borough Council	0060620012	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	22 Jul 2025	10,715.44	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060624262	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
Hartlepool Borough Council	0060620058	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	22 Jul 2025	4,464.24	0.00	Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623931	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
Hartlepool Borough Council	0060626679	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	16 Sep 2025	3,781.92	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623876	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	19 Aug 2025	5,595.53	0.00	Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool 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
Hartlepool 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
Hartlepool Borough Council	0060620016	Adult & Community Based Services	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
Hartlepool Borough Council	0060620442	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	22 Jul 2025	-3,821.00	0.00	Revenue	The Poglars Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060626641	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	16 Sep 2025	8,931.62	0.00	Revenue	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	Third PP - PS -Personal Care	09 Sep 2025	1,606.07	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	3,087.08	0.00	Revenue	Dale Care Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086616575	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	04 Jul 2025	5,006.52	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	Third PP - PS -Personal Care	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	Third PP - PS -Personal Care	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	Third PP - PS -Personal Care	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	Third PP - PS -Personal Care	05 Aug 2025	4,636.20	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	Third PP - PS -Personal Care	05 Aug 2025	11,200.00	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	Third PP - PS -Residential	22 Jul 2025	3,638.57	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626631	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	16 Sep 2025	10,967.15	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623880	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	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	0060642464	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	Third PP - PS -Residential	22 Jul 2025	7,034.57	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620049	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	22 Jul 2025	6,185.57	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623835	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	19 Aug 2025	13,826.57	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	Third PP - PS -Residential	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	0060620007	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	22 Jul 2025	14,049.43	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	Third PP - PS -Residential	19 Aug 2025	14,675.56	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	Third PP - PS -Residential	16 Sep 2025	18,274.31	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	Third PP - PS -Residential	22 Jul 2025	1,244.16	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	Third PP-PS Transition Residen	16 Sep 2025	1,632.43	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086618388	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	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
Hartlepool Borough Council	0086614689	Adult & Community Based Services	Community Hubs	Advertising Costs	01 Jul 2025	1,440.00	0.00	Revenue	Visavni Limited	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	0086621265	Adult & Community Based Services	Community Hubs	Books and Publications	26 Sep 2025	675.80	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086616071	Adult & Community Based Services	Community Hubs	Books and Publications	18 Jul 2025	773.48	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086617311	Adult & Community Based Services	Community Hubs	Books and Publications	01 Aug 2025	835.16	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086620693	Adult & Community Based Services	Community Hubs	Books and Publications	19 Sep 2025	934.83	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086615380	Adult & Community Based Services	Community Hubs	Books and Publications	04 Jul 2025	1,033.94	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086617327	Adult & Community Based Services	Community Hubs	Books and Publications	23 Jul 2025	633.90	0.00	Revenue	Ulvicroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086618431	Adult & Community Based Services	Community Hubs	Books and Publications	01 Aug 2025	633.90	0.00	Revenue	Ulvicroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086621028	Adult & Community Based Services	Community Hubs	Books and Publications	09 Sep 2025	633.90	0.00	Revenue	Ulvicroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086615611	Adult & Community Based Services	Community Hubs	Grants & Donations	09 Jul 2025	3,000.00	0.00	Revenue	Ruth Jackson Solutions	No	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086618256	Adult & Community Based Services	Community Hubs	Multimedia Materials	13 Aug 2025	956.57	0.00	Revenue	Bolinda UK Ltd	No	171111	Education - Audio Visual
Hartlepool Borough Council	0086616458	Adult & Community Based Services	Community Hubs	Multimedia Materials	09 Jul 2025	1,610.67	0.00	Revenue	Bolinda UK Ltd	No	171111	Education - Audio Visual
Hartlepool Borough Council	0086615726	Adult & Community Based Services	Community Hubs	Prof Fees - External Consultant	15 Jul 2025	2,375.00	0.00	Revenue	Ruth Jackson Solutions	No	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086618981	Adult & Community Based Services	Community Hubs	Prof Fees - External Consultant	27 Aug 2025	2,375.00	0.00	Revenue	Ruth Jackson Solutions	No	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086618133	Adult & Community Based Services	Community Hubs	Professional Artists Fees	22 Jul 2025	600.00	0.00	Revenue	Blast Comic UK	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086620813	Adult & Community Based Services	Community Hubs	Professional Artists Fees	05 Sep 2025	750.00	0.00	Revenue	Faces Galore	No	191800	Facilities & Management Services - Public Relations & Image
Hartlepool Borough Council	0086621659	Adult & Community Based Services	Community Hubs	Professional Artists Fees	12 Sep 2025	721.00	0.00	Revenue	The History Wardrobe	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086616695	Adult & Community Based Services	Community Hubs	Professional Artists Fees	25 Jul 2025	600.00	0.00	Revenue	We Make Sound	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086616696	Adult & Community Based Services	Community Hubs	Professional Artists Fees	04 Jul 2025	600.00	0.00	Revenue	We Make Sound	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086615810	Adult & Community Based Services	Community Hubs	Professional Artists Fees	04 Jul 2025	800.00	0.00	Revenue	We Make Sound	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086621175	Adult & Community Based Services	Community Hubs	Professional Artists Fees	17 Sep 2025	668.33	0.00	Revenue	Zunzo Party Hire	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086617110	Adult & Community Based Services	Community Hubs	Public Entertainment Licences	08 Jul 2025	1,143.63	0.00	Revenue	PPL PRS Ltd	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086622187	Adult & Community Based Services	Community Hubs	Purchase -General Furniture	19 Sep 2025	1,666.67	0.00	Revenue	Colin Rafferty T/A Business	No	202000	Financial Services - Rents
Hartlepool Borough Council	0010081123	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	30 Sep 2025	777.60	0.00	Revenue	John Murphy	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086615211	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	09 Jul 2025	1,296.00	0.00	Revenue	Medimotion Ltd	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086618824	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	06 Aug 2025	1,350.00	0.00	Revenue	Rafferty's Sofa & Bed Store Limited	No	192300	Facilities & Management Services - Storage
Hartlepool Borough Council	0086617716	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	23 Jul 2025	747.00	0.00	Revenue	Rompa Ltd	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086604225	Adult & Community Based Services	Community Hubs	Software Maintenance Agreement	18 Jul 2025	750.00	0.00	Revenue	Access Paysuite Ltd	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086617183	Adult & Community Based Services	Community Hubs	Software Maintenance Agreement	15 Jul 2025	2,500.00	0.00	Revenue	Bolinda UK Ltd	No	171111	Education - Audio Visual
Hartlepool Borough Council	0086617988	Adult & Community Based Services	Community Hubs	Subscriptions	12 Aug 2025	609.85	0.00	Revenue	Libraries Connected	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0060618438	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	02 Jul 2025	11,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060621251	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	06 Aug 2025	11,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060625604	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	03 Sep 2025	11,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086618508	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	29 Jul 2025	2,130.35	0.00	Revenue	Darling Group UK LTD	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086616101	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	08 Jul 2025	1,955.45	0.00	Revenue	Legacy Live Management Ltd	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086621263	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	10 Sep 2025	1,760.00	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	2,610.00	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	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	0086616246	Adult & Community Based Services	Cultural Services	Equipment Hire	23 Jul 2025	649.00	0.00	Revenue	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	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	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	0086617501	Adult & Community Based Services	Cultural Services	Equipment Hire	06 Aug 2025	4,495.50	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086616249	Adult & Community Based Services	Cultural Services	Equipment Hire	23 Jul 2025	1,295.20	0.00	Revenue	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	0086615799	Adult & Community Based Services	Cultural Services	Prof Fees - External Consultant	16 Jul 2025	5,475.00	0.00	Revenue	Counterculture Partnership LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086617158	Adult & Community Based Services	Cultural Services	Prof Fees - External Consultant	29 Jul 2025	9,450.00	0.00	Revenue	Economic Research Services Ltd	No	159999	Consultancy - Not Elsewhere Classified
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	0086620702	Adult & Community Based Services	Cultural Services	Professional Artists Fees	05 Sep 2025	1,000.00	0.00	Revenue	AH Events Group Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086620702	Adult & Community Based Services	Cultural Services	Professional Artists Fees	05 Sep 2025	1,000.00	0.00	Revenue	AH Events Group Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086617224	Adult & Community Based Services	Cultural Services	Professional Artists Fees	05 Aug 2025	1,520.00	0.00	Revenue	ATLAS NORTH EAST BUSINESS SUPPORT LTD	No	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	Cultural Services	Professional Artists Fees	27 Aug 2025	1,700.00	0.00	Revenue	Caroline Newton	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086616506	Adult & Community Based Services	Cultural Services	Professional Artists Fees	23 Jul 2025	2,200.00	0.00	Revenue	Caroline Newton	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086617090	Adult & Community Based Services	Cultural Services	Professional Artists Fees	11 Jul 2025	750.00	0.00	Revenue	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	ECarter/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	0.00	Revenue	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
Hartlepool Borough Council	0086620239	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	10 Sep 2025	1,000.00	0.00	Revenue	Radiocom Systems Ltd	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086622243	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	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	0.00	Revenue	National Museum Of Royal Navy Trading Co	No	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	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086618757	Adult & Community Based Services	Cultural Services	Training - Course Fees-Other	05 Aug 2025	510.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086618081	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	12 Aug 2025	1,635.40	0.00	Revenue	Royal Mail Group Ltd	No	300000	Mail Services
Hartlepool Borough Council	0086620459	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	19 Sep 2025	527.31	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086615530	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	11 Jul 2025	537.95	0.00	Revenue	Whistl	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	Departmental Running Costs	General Postage Charges	08 Aug 2025	1,471.24	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086619946	Adult & Community Based Services	Departmental Running Costs	Subscriptions	09 Sep 2025	10,000.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086617478	Adult & Community Based Services	Direct Care & Support Team	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	0086618957	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	10 Sep 2025	23,774.57	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086619343	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	10 Sep 2025	23,774.57	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086621107	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	26 Sep 2025	23,774.57	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086618344	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	25 Jul 2025	24,725.56	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086619345	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	10 Sep 2025	4,682.00	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617589	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	15 Jul 2025	4,869.28	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086618958	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	10 Sep 2025	4,869.28	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086619342	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	10 Sep 2025	4,869.28	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086621108	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	26 Sep 2025	4,869.28	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086615822	Adult & Community Based Services	Direct Care & Support Team	Prof Fees - External Consultant	01 Jul 2025	3,246.00	0.00	Revenue	Care Quality Commission	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086619151	Adult & Community Based Services	Direct Care & Support Team	Purchase - General Materials/Eq	10 Sep 2025	4,209.68	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086615003	Adult & Community Based Services	Direct Care & Support Team	Purchase - General Materials/Eq	09 Jul 2025	4,359.34	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086619153	Adult & Community Based Services	Direct Care & Support Team	Purchase - General Materials/Eq	10 Sep 2025	4,985.30	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086615541	Adult & Community Based Services	Direct Care & Support Team	Purchase - General Materials/Eq	09 Jul 2025	20,318.00	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086617098	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11 Jul 2025	700.00	0.00	Capital	Concord Electrical & Plumbing	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086617098	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11 Jul 2025	4,200.00	0.00	Capital	Concord Electrical & Plumbing	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086620223	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	29 Aug 2025	5,300.00	0.00	Capital	Concord Electrical & Plumbing	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086619936	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Sep 2025	3,064.65	0.00	Capital	Exisbathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086615993	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	16 Jul 2025	3,348.83	0.00	Capital	Exisbathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086619565	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	03 Sep 2025	3,626.37	0.00	Capital	Exisbathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086615399	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	02 Jul 2025	4,630.00	0.00	Capital	Exisbathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086615400	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	02 Jul 2025	4,870.00	0.00	Capital	Exisbathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086619611	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	03 Sep 2025	4,910.00	0.00	Capital	Exisbathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086619567	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	03 Sep 2025	5,010.63	0.00	Capital	Exisbathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086619939	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Sep 2025	5,060.00	0.00	Capital	Exisbathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086618410	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	20 Aug 2025	8,540.00	0.00	Capital	Exisbathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086615455	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	02 Jul 2025	3,740.00	0.00	Capital	H C Plumbing and Building Services	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086617424	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	06 Aug 2025	-3,690.00	-615.00	Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance

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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	0086620083	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	0.00	Revenue	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	0086621301	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	Zoezy Painton	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086615635	Adult & Community Based Services	Mental Health Services	Conference Fees	11 Jul 2025	4,150.00	0.00	Revenue	DAcbeachcroft	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086618399	Adult & Community Based Services	Mental Health Services	Training - Crse Fees-Qualfctns	29 Jul 2025	2,100.00	0.00	Revenue	Hi-Vis UK	No	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086619927	Adult & Community Based Services	Museums & Art Gallery	Cap -Initial Equipment	05 Sep 2025	672.00	0.00	Capital	IPL Plastics (UK) T/A IPL Hull	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086619927	Adult & Community Based Services	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	Museums & Art Gallery	Cap -Initial Equipment	05 Sep 2025	13,104.00	0.00	Capital	IPL Plastics (UK) T/A IPL Hull	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086619925	Adult & Community Based Services	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	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	OT & Disability Equipment	Cost of Safety Aids&Appliances	30 Sep 2025	2,049.53	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	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	Synaptic 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 Lt	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	Esilbathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086615300	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	08 Jul 2025	1,727.58	0.00	Revenue	Esilbathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086618476	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	20 Aug 2025	1,760.50	0.00	Revenue	Esilbathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086620731	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	24 Sep 2025	1,982.57	0.00	Revenue	Esilbathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086620525	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	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	Purchase -General Materials/Eq	12 Aug 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	0086620682	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	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	0060624613	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	0060628165	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 Care No	No	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 Care No	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086617599	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	16 Jul 2025	3,684.13	0.00	Revenue	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

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Hartlepool Borough Council	006062004	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	006062380	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	006062623	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	006062014	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	006062398	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	006062727	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	006064269	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	19 Aug 2025	-5,338.57	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	006062670	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	19 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	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
321017	0060628107	Social Community 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	006062392	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-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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	0086621210	Adult & Community Based Services	Packages of Care-Elder 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	Adult & Community Based Services	Packages of Care-Elder People	Service Charge	15 Aug 2025	5,063.95	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060618420	Adult & Community Based Services	Packages of Care-Elder 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-Elder People	Third PP - Independent Sector	02 Jul 2025	1,487.50	0.00	Revenue	Intcontrol-abie CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060621247	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	06 Aug 2025	1,487.50	0.00	Revenue	Intcontrol-abie CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060625599	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	03 Sep 2025	1,487.50	0.00	Revenue	Intcontrol-abie CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086617314	Adult & Community Based Services	Packages of Care-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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-Elder People	Third PP - Independent Sector	03 Sep 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-Elder 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
Hartlepool Borough Council	0060621248	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	02 Aug 2025	32,960.06	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060625600	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	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
Hartlepool Borough Council	0060620032	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	03 Jul 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	0060623861	Adult & Community Based Services	Packages of Care-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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-Elder People	Third PP - IS - EMI Nursing	22 Jul 2025	3,631.12	0.00	Revenue	Jack Dorman 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-Elder People	Third PP - IS - EMI Nursing	19 Aug 2025	3,631.12	0.00	Revenue	Jack Dorman 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-Elder People	Third PP - IS - EMI Nursing	16 Sep 2025	3,631.12	0.00	Revenue	Jack Dorman 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-Elder 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-Elder 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	Packages of Care-Elder 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-Elder People	Third PP - IS - EMI Nursing	19 Aug 2025	37,064.80	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619985	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	22 Jul 2025	39,447.12	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626602	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	16 Sep 2025	39,576.23	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620033	Adult & Community Based Services	Packages of Care-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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-Elder 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	Packages of Care-Elder 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	0060623869	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI 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	0060623823	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	19 Aug 2025	25,445.44	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626606	Adult & Community Based Services	Packages of Care-Elder 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	0060619989	Adult & Community Based Services	Packages of Care-Elder People	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	0060620048	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	22 Jul 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	0060623875	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	19 Aug 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	0060626667	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI 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	0060620074	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI 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	0060623895	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI 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	0060626690	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI 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	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	34,431.86	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	19 Aug 2025	1,230.66	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626703	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS- EMI Respite	16 Sep 2025	3,445.84	0.00	Revenue	Hawthorns Care Centre	No	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	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626739	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS- EMI Respite	16 Sep 2025	879.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623934	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS- EMI Respite	19 Aug 2025	2,134.71	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620449	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	0060626687	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	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626688	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS- EMI Residential	16 Sep 2025	3,614.32	0.00	Revenue	Field View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623874	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS- EMI Residential	19 Aug 2025	6,583.23	0.00	Revenue	Field View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620030	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
Hartlepool Borough Council	0060620036	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS- EMI Residential	22 Jul 2025	7,032.00	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623864	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
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- EMI 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	0060623863	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS- EMI Residential	19 Aug 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	0060626653	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS- EMI Residential	16 Sep 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	0060620005	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
Hartlepool Borough Council	0060623828	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS- EMI Residential	19 Aug 2025	17,580.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060626620	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS- EMI Residential	16 Sep 2025	17,580.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619970	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	Packages of Care-Older People	Third PP -IS- EMI Residential	16 Sep 2025	68,096.86	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060623790	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS- EMI Residential	19 Aug 2025	80,026.14	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060618483	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	321014	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
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
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	Adult & Community Based Services	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	29 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	0060620802	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	0060619458	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	0060617687	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	0060620487	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 No	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Ex
Hartlepool Borough Council	0060628004	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 No	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Ex
Hartlepool Borough Council	0060628004	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	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Ex
Hartlepool Borough Council	0060620487	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 No	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Ex
Hartlepool Borough Council	0060617599	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	0060617599	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	0060620602	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	6,953.34	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	0060626613	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	0060619994	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	Am 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	Am 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	Am 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	0.00	Revenue	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	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

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Hartlepool Borough Council	0060623832	Adult & Community Based Services	Packs of Care-Wrking 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	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	16 Sep 2025	31,570.18	0.00	Revenue	Creative Support Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060620218	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	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	Packs of Care-Wrking 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	Packs of Care-Wrking 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	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	22 Jul 2025	691.00	0.00	Revenue	Thirteen Group (Res Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060623949	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	19 Aug 2025	691.00	0.00	Revenue	Thirteen Group (Res Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060626740	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	16 Sep 2025	691.00	0.00	Revenue	Thirteen Group (Res Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060626785	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	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	0060620078	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP-PS Transition Residen	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	0060623899	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	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
Hartlepool Borough Council	0060623936	Adult & Community Based Services	Packs of Care-Wrking 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	Packs of Care-Wrking 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	Packs of Care-Wrking 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	Packs of Care-Wrking 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	Packs of Care-Wrking 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	0.00	Revenue	Calor Gas Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0086617304	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Bottled Gas	25 Jul 2025	1,911.14	0.00	Revenue	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	Sports,Leisure &Rec Facilities	Grants & Donations	12 Sep 2025	1,000.00	0.00	Revenue	GCH Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621565	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grants & Donations	12 Sep 2025	2,481.00	0.00	Revenue	Hartlepool Wadokai	No	201700	Financial Services - Grants
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	TransformersHPL	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086618775	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grants & Donations	08 Aug 2025	750.00	0.00	Revenue	TransformersHPL	No	291100	Arts & Leisure Services - Museums & Art
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	0086618774	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grants & Donations	08 Aug 2025	1,500.00	0.00	Revenue	TransformersHPL	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086622603	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grants & Donations	30 Sep 2025	1,500.00	0.00	Revenue	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 Pntnsh-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	0086619216	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Pntnsh-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 Pntnsh-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	Sports,Leisure &Rec Facilities	IT Pntnsh-Additional Service	26 Sep 2025	2,180.00	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 Pntnsh-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	0086618341	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
Hartlepool Borough Council	0086622539	Adult & Community Based Services	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	0086622541	Adult & Community Based Services	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	0086622542	Adult & Community Based Services	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	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	0.00	Revenue	Max Associates (Holdings) Ltd	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086621555	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	12 Sep 2025	664.30	0.00	Revenue	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	0086617803	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	0086615648	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	09 Jul 2025	650.00	0.00	Revenue	Cathryn Pearce	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086615836	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	0086616118	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	Ian Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086617746	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	01 Aug 2025	650.00	0.00	Revenue	Ian Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086615761	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	0086617760	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	06 Aug 2025	520.00	0.00	Revenue	Nicks Outdoors	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086616897	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	08 Jul 2025	525.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff

Hartlepool Borough Council	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	0086617366	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	15 Jul 2025	525.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086617907	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	Sports,Leisure &Rec Facilities	Sports/Coaching Services	16 Sep 2025	525.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086621811	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	16 Sep 2025	525.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086622427	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	26 Sep 2025	525.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086622698	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	30 Sep 2025	525.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086619093	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	29 Aug 2025	520.00	0.00	Revenue	Scott Nixon	No	261416	Human Resources - Temporary & Agency Staff - Salaries
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	261600	Human Resources - Training & Conferences
Hartlepool Borough Council	0086618101	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	Voluntary Association Payments	15 Jul 2025	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	16 Sep 2025	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 Printshp-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 Printshp-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	265150	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
Hartlepool Borough Council	0086619375	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	27 Aug 2025	-5,942.72	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621058	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26 Sep 2025	11,142.60	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
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	0086620208	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	0086617091	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 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	0086619660	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	08 Oct 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
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	0086618538	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	15 Aug 2025	5,292.14	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	0086620615	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Sep 2025	5,292.14	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	0086620801	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26 Sep 2025	1,307.36	0.00	Revenue	Indigo Support Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086620801	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26 Sep 2025	4,722.59	0.00	Revenue	Indigo Support Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086616802	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	25 Jul 2025	9,520.97	0.00	Revenue	Indigo Support Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086619492	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	27 Aug 2025	9,838.34	0.00	Revenue	Indigo Support Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086620297	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	27 Aug 2025	12,923.35	0.00	Revenue	Neaveh Homes Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086621197	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26 Sep 2025	36,420.35	0.00	Revenue	Neaveh Homes Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086619472	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	22 Aug 2025	-1,626.16	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086622048	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	24 Sep 2025	-1,345.18	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086619891	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	03 Sep 2025	513.61	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086616833	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	30 Jul 2025	842.13	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086616979	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	30 Jul 2025	856.80	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086616834	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	30 Jul 2025	990.74	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086616835	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	30 Jul 2025	1,040.33	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086619977	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	03 Sep 2025	1,103.76	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086619970	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	03 Sep 2025	1,236.48	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086619984	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	03 Sep 2025	1,236.48	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086619974	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	03 Sep 2025	1,461.27	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086616978	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	30 Jul 2025	1,486.11	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086618619	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	22 Aug 2025	1,486.11	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086618622	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	22 Aug 2025	1,486.11	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621032	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	24 Sep 2025	1,535.65	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621034	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	24 Sep 2025	1,535.65	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086616977	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	30 Jul 2025	1,535.68	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086616974	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	30 Jul 2025	1,835.70	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086616973	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	30 Jul 2025	1,896.89	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086616976	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	30 Jul 2025	1,926.04	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086618620	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	22 Aug 2025	1,926.04	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086616975	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	30 Jul 2025	1,990.24	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621033	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	24 Sep 2025	1,990.24	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621035	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	24 Sep 2025	1,990.24	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086619976	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	03 Sep 2025	2,087.53	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086619975	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	03 Sep 2025	2,157.11	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086619981	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	0086619983	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	0086619985	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	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 and Families	Care Leavers Accommodation	24 Sep 2025	2,254.75	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086619982	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	03 Sep 2025	2,254.76	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086619986	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	03 Sep 2025	2,254.76	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621281	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	10 Sep 2025	12,692.74	0.00	Revenue	Supporting Independence	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086617114	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	09 Jul 2025	13,115.83	0.00	Revenue	Supporting Independence	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619971	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	22 Aug 2025	13,115.83	0.00	Revenue	Supporting Independence	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622220	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26 Sep 2025	14,847.93	0.00	Revenue	Youth Hubz	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086616844	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	01 Aug 2025	17,156.10	0.00	Revenue	Youth Hubz	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086619474	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26 Sep 2025	17,559.37	0.00	Revenue	Youth Hubz	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086615022	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	05 Aug 2025	17,727.97	0.00	Revenue	Youth Hubz	No	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 Aug 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	0060620358	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	0060624178	Children & Joint Commissioning	Children and Families	Cost of Travel	19 Aug 2025	598.40	0.00	Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060618711	Children & Joint Commissioning	Children and Families	Cost of Travel	01 Jul 2025	653.60	0.00	Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060626169	Children & Joint Commissioning	Children and Families	Cost of Travel	09 Sep 2025	712.00	0.00	Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060620890	Children & Joint Commissioning	Children and Families	Cost of Travel	29 Jul 2025	840.40	0.00	Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060624335	Children & Joint Commissioning	Children and Families	Cost of Travel	26 Aug 2025	856.00	0.00	Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060624185	Children & Joint Commissioning	Children and Families	Cost of Travel	19 Aug 2025	944.00	0.00	Revenue	Redact	No	401303	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	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086618978	Children & Joint Commissioning	Children and Families	Court Reports	13 Aug 2025	504.00	0.00	Revenue	Complement Genomics Limited	No	310000	Healthcare
Hartlepool Borough Council	0086618386	Children & Joint Commissioning	Children and Families	Court Reports	08 Aug 2025	1,166.00	0.00	Revenue	Complement Genomics Limited	No	310000	Healthcare
Hartlepool Borough Council	0086618358	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	0086615642	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	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	0086618384	Children & Joint Commissioning	Children and Families	Court Reports	05 Aug 2025	513.60	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086615663	Children & Joint Commissioning	Children and Families	Court Reports	09 Jul 2025	569.60	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086616997	Children & Joint Commissioning	Children and Families	Court Reports	16 Jul 2025	569.60	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086620291	Children & Joint Commissioning	Children and Families	Court Reports	10 Sep 2025	569.60	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086615636	Children & Joint Commissioning	Children and Families	Court Reports	09 Jul 2025	604.25	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086620729	Children & Joint Commissioning	Children and Families	Court Reports	23 Sep 2025	631.84	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086617213	Children & Joint Commissioning	Children and Families	Court Reports	23 Jul 2025	662.27	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086620728	Children & Joint Commissioning	Children and Families	Court Reports	03 Sep 2025	701.90	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086616992	Children & Joint Commissioning	Children and Families	Court Reports	22 Jul 2025	733.75	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086620292	Children & Joint Commissioning	Children and Families	Court Reports	12 Sep 2025	736.00	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086620290	Children & Joint Commissioning	Children and Families	Court Reports	10 Sep 2025	867.20	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086620090	Children & Joint Commissioning	Children and Families	Court Reports	22 Aug 2025	900.70	0.00	Revenue	Lextox	No	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	589.71	0.00	Revenue	MEWA LLP	No	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	0086616529	Children & Joint Commissioning	Children and Families	Court Reports	16 Jul 2025	694.29	0.00	Revenue	MEWA LLP	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086616531	Children & Joint Commissioning	Children and Families	Court Reports	02 Jul 2025	1,028.57	0.00	Revenue	MEWA LLP	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086616493	Children & Joint Commissioning	Children and Families	Court Reports	02 Jul 2025	3,685.71	0.00	Revenue	MEWA LLP	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086617214	Children & Joint Commissioning	Children and Families	Court Reports	11 Jul 2025	933.20	0.00	Revenue	PsychRep UK	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086622661	Children & Joint Commissioning	Children and Families	Court Reports	30 Sep 2025	1,896.20	0.00	Revenue	PsychRep UK	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086615409	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Pmts	09 Jul 2025	1,173.28	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086620210	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Pmts	16 Sep 2025	1,173.28	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 Pmts	02 Sep 2025	1,178.68	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 Pmts	23 Sep 2025	1,185.43	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 Pmts	12 Aug 2025	1,187.68	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 Pmts	22 Aug 2025	1,187.68	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 Pmts	19 Aug 2025	1,192.63	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 Pmts	05 Aug 2025	1,193.53	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 Pmts	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 Pmts	16 Jul 2025	1,198.48	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 Pmts	22 Jul 2025	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	19 Aug 2025	1,733.25	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086615409	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	09 Jul 2025	1,780.50	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	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	22 Aug 2025	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 Sep 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	12 Aug 2025	2,205.35	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	2,307.84	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	30 Sep 2025	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	23 Sep 2025	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
Hartlepool Borough Council	0086615409	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	09 Jul 2025	4,116.97	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	19 Aug 2025	4,269.18	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	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	0086620210	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	16 Sep 2025	5,278.40	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	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	Ashtbrookes 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	0086615976	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
Hartlepool Borough Council	0086615975	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09 Jul 2025	1,062.50	0.00	Revenue	Hannah Lancaster	No	281000	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	Jack Cottrell	No	281000	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	Jack McDonald	No	281000	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
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	281000	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	0086620606	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	0086618430	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
Hartlepool Borough Council	0086616191	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	01 Jul 2025	4,550.00	0.00	Revenue	Jamie Hill KC	No	281000	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	281000	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
Hartlepool Borough Council	0086620650	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	16 Sep 2025	1,704.17	0.00	Revenue	Karen Hart	No	289999	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	0086620334	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	03 Sep 2025	750.00	0.00	Revenue	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086620333	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
Hartlepool Borough Council	0086617315	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	25 Jul 2025	625.00	0.00	Revenue	Miss Tanya Johnston	No	289999	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 Tanya Johnston	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620344	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	12 Sep 2025	1,700.00	0.00	Revenue	Miss Tanya Johnston	No	289999	Legal Services - Not Elsewhere Classified
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)	30 Sep 2025	41,000.00	0.00	Revenue	Mrs Lucy Harland	No	280000	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	0086615850	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	16 Jul 2025	950.00	0.00	Revenue	Ms Felicity Herdman	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086615467	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02 Jul 2025	1,500.00	0.00	Revenue	Ms Felicity Herdman	No	281000	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	Phillipa Wordsworth	No	281000	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	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620619	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	17 Sep 2025	575.00	0.00	Revenue	Scott Smith	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086619445	Children & Joint Commissioning	Children and Families	Maintenance - DSO	26 Aug 2025	2,556.44	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
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 - Creche

Hartlepool Borough Council	0086616262	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	Human Resources - Accommodation
Hartlepool Borough Council	0086617235	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	11 Jul 2025	776.16	0.00	Revenue	Bus Bees Nurseries Limited	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086619005	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	27 Aug 2025	776.16	0.00	Revenue	Bus Bees Nurseries Limited	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086616177	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	29 Jul 2025	850.08	0.00	Revenue	Bus 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	777.00	0.00	Revenue	Liffield 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	680.00	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
Hartlepool Borough Council	0086619139	Children & Joint Commissioning	Children and Families	Prof Fees - Independent Invest	29 Aug 2025	3,600.00	0.00	Revenue	Leadership, Safeguarding & Coaching Cons	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086621052	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	0086620280	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	0086620280	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	0086619032	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	0086620145	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	23 Sep 2025	587.50	0.00	Revenue	A P and D Consultancy	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086619334	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	02 Sep 2025	607.80	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086619750	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-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 Sft-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 Sft-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 Sft-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 Sft-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 Sft-Supply	02 Sep 2025	1,492.88	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 Sft-Supply	23 Sep 2025	2,633.80	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086618292	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-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
Hartlepool Borough Council	0086618074	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	08 Aug 2025	8,365.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified

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Hartlepool Borough Council	0086620335	Children & Joint Commissioning	Children and Families	Third PP - PS- Short Term Supp	05 Sep 2025	1,032.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086620361	Children & Joint Commissioning	Children and Families	Third PP - PS- Short Term Supp	12 Sep 2025	1,032.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086621344	Children & Joint Commissioning	Children and Families	Third PP - PS- Short Term Supp	23 Sep 2025	1,032.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086621745	Children & Joint Commissioning	Children and Families	Third PP - PS- Short Term Supp	26 Sep 2025	1,254.00	0.00	Revenue	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	0.00	Revenue	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	0.00	Revenue	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	0.00	Revenue	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	0.00	Revenue	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	0.00	Revenue	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	0.00	Revenue	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	0.00	Revenue	Ad Astra Academy Trust	No	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	0.00	Revenue	Ad Astra Academy Trust	No	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	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005160	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,260.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005731	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,932.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005792	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	1,971.56	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005687	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,135.70	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083005726	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,142.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005317	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,772.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005769	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,814.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005851	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Aug 2025	2,975.82	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005674	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,084.90	0.00	Revenue	Ad Astra Academy Trust	No	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	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005204	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	11,390.40	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083005632	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	14,238.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005627	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	15,187.20	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005067	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	15,716.88	0.00	Revenue	Ad Astra Academy Trust	No	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	0.00	Revenue	Ad Astra Academy Trust	No	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	0.00	Revenue	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	0.00	Revenue	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	No	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	No	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	03 Sep 2025	8,351.03	0.00	Revenue	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	0.00	Revenue	Aldersyde Day Nursery Limited	No	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	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005547	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	14,352.80	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005010	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	14,843.36	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005855	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	14,843.36	0.00	Revenue	Aldersyde Day Nursery Limited	No	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	0.00	Revenue	Aldersyde Day Nursery Limited	No	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	0.00	Revenue	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	0.00	Revenue	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	0.00	Revenue	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	0.00	Revenue	Belle Vue Community Sports	No	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	0.00	Revenue	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	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005172	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	1,688.40	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005908	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,246.52	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083005055	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,485.35	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation

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Hartlepool Borough Council	0083005096	Children & Joint Commissioning	D5G - 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	D5G - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	5,653.76	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005858	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	09 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	0083005114	Children & Joint Commissioning	D5G - 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	D5G - Early Years Block LA Spe	Other Transfer Payments	02 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	0083005206	Children & Joint Commissioning	D5G - 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	0083005322	Children & Joint Commissioning	D5G - 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	0083005736	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	1,898.40	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005252	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,508.60	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005684	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,752.68	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005772	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	2,814.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006032	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,814.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005254	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	2,847.60	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005682	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,076.99	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005639	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	3,559.50	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005531	Children & Joint Commissioning	D5G - 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
Hartlepool Borough Council	0083005637	Children & Joint Commissioning	D5G - 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	0083005255	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4,129.02	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005253	Children & Joint Commissioning	D5G - 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
Hartlepool Borough Council	0083005530	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	4,639.32	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005201	Children & Joint Commissioning	D5G - Early 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	0083005073	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	0083005203	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	8,025.61	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	D5G - Early Years Block LA Spe	Other Transfer Payments	02 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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

Hartlepool Borough Council	0083005487	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	27,367.14	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083005011	Children & Joint Commissioning	D5G - 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	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2025	2,110.21	0.00	Revenue	QueenKingsz Home Nursery	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005693	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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
Hartlepool Borough Council	0083005775	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	30 Jul 2025	938.00	0.00	Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083005901	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	0083005152	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	0083005237	Children & Joint Commissioning	D5G - 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
Hartlepool Borough Council	0083005617	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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
Hartlepool Borough Council	0083005014	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	02 Jul 2025	9,159.22	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083003314	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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
Hartlepool Borough Council	0083005499	Children & Joint Commissioning	D5G - 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	0083005508	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	0083005696	Children & Joint Commissioning	D5G - 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	0083006002	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	0083005023	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	0083005134	Children & Joint Commissioning	D5G - 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	0083005133	Children & Joint Commissioning	D5G - 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	0083005126	Children & Joint Commissioning	D5G - 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	0083005131	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	0083006012	Children & Joint Commissioning	D5G - 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
Hartlepool Borough Council	0083005218	Children & Joint Commissioning	D5G - 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	0083005277	Children & Joint Commissioning	D5G - 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	0083005346	Children & Joint Commissioning	D5G - 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	0083005973	Children & Joint Commissioning	D5G - 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
Hartlepool Borough Council	0083006000	Children & Joint Commissioning	D5G - 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
Hartlepool Borough Council	0083005972	Children & Joint Commissioning	D5G - 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

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Hartlepool Borough Council	0083005077	Children & Joint Commissioning	DSG - Early Years Block LA Spn	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 Spn	Other Transfer Payments	03 Sep 2025	4,606.56	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005495	Children & Joint Commissioning	DSG - Early Years Block LA Spn	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	0083005019	Children & Joint Commissioning	DSG - Early Years Block LA Spn	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	DSG - High Needs Block LA Spn	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
Hartlepool Borough Council	0086617861	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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 Spn	Cost of Disabled Adaptions	25 Jul 2025	2,263.00	0.00	Revenue	Smithwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086621183	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	24 Sep 2025	2,291.00	0.00	Revenue	Smithwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086616499	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	23 Jul 2025	3,192.00	0.00	Revenue	Smithwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086616500	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	23 Jul 2025	5,233.00	0.00	Revenue	Smithwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086617587	Children & Joint Commissioning	DSG - High Needs Block LA Spn	EmpExp-Agency-Estblshmnt Pmts	06 Aug 2025	1,877.37	0.00	Revenue	Nudge Education	No	170000	Education
Hartlepool Borough Council	0086618197	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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	0083005396	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	23,861.79	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083005427	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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	0083005440	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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	0083005462	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	High Needs Top Up Payments	15 Jul 2025	165,563.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086617350	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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	0086621156	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	High Needs Top Up Payments	11 Jul 2025	8,333.33	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005417	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	13,881.71	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005473	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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 Spn	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 Spn	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 Spn	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 Spn	High Needs Top Up Payments	11 Jul 2025	7,333.33	0.00	Revenue	Esksdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005438	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	7,333.33	0.00	Revenue	Esksdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005401	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	22,996.86	0.00	Revenue	Esksdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005431	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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	0083005479	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	8,201.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005436	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	11,966.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005442	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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 Spn	High Needs Top Up Payments	11 Jul 2025	15,221.53	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005398	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	20,261.31	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005415	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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	0086616660	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	04 Aug 2025	148,975.80	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086618836	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	05 Aug 2025	148,975.80	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005402	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	778.18	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0021025637	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	30 Jul 2025	36,000.00	0.00	Revenue	Hartlepool College Of Further Education	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021025638	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	30 Jul 2025	50,000.00	0.00	Revenue	Hartlepool College Of Further Education	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021025639	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	01 Aug 2025	50,000.00	0.00	Revenue	Hartlepool College Of Further Education	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021025648	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	01 Aug 2025	60,716.00	0.00	Revenue	Hartlepool College Of Further Education	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021025583	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	18 Jul 2025	197,675.92	0.00	Revenue	Hartlepool College Of Further Education	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005449	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	6,000.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005446	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	14,666.67	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005408	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	48,287.55	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005409	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	1,041.82	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083005471	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	2,769.17	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005444	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	4,567.50	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005439	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	4,834.50	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005470	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	11 Jul 2025	6,288.33	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services

Hartlepool Borough Council	0083005441	Children & Joint Commissioning	D5G - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,533.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083005403	Children & Joint Commissioning	D5G - 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	0083005412	Children & Joint Commissioning	D5G - 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	0083005410	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	0083005413	Children & Joint Commissioning	D5G - 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	0083005478	Children & Joint Commissioning	D5G - 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
Hartlepool Borough Council	0083005405	Children & Joint Commissioning	D5G - 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	0021025582	Children & Joint Commissioning	D5G - High Needs Block LA Spen	High Needs Top Up Payments	15 Jul 2025	11,504.00	0.00	Revenue	Middlebrough College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083005430	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	0083005429	Children & Joint Commissioning	D5G - 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	D5G - 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	0086619166	Children & Joint Commissioning	D5G - 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
Hartlepool Borough Council	0083005468	Children & Joint Commissioning	D5G - 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	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005434	Children & Joint Commissioning	D5G - 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	0083005406	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	0083005404	Children & Joint Commissioning	D5G - 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
Hartlepool Borough Council	0083005480	Children & Joint Commissioning	D5G - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	50,000.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005481	Children & Joint Commissioning	D5G - 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	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005476	Children & Joint Commissioning	D5G - 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	0083005477	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	0083005458	Children & Joint Commissioning	D5G - 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
Hartlepool Borough Council	0083005463	Children & Joint Commissioning	D5G - 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
Hartlepool Borough Council	0083005448	Children & Joint Commissioning	D5G - 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	0083005459	Children & Joint Commissioning	D5G - 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	0083005451	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	0083005466	Children & Joint Commissioning	D5G - 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	0083005464	Children & Joint Commissioning	D5G - High Needs Block LA Spen	High Needs Top Up Payments	11 Jul 2025	7,334.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083005425	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - High Needs Block LA Spen	High Needs Top Up Payments	15 Jul 2025	3,067.67	0.00	Revenue	Waythroug	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086618601	Children & Joint Commissioning	D5G - High Needs Block LA Spen	Joint Arrangement Charge	22 Aug 2025	35,112.82	0.00	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086610448	Children & Joint Commissioning	D5G - 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	D5G - High Needs Block LA Spen	Pupil Premium - Expenditure	06 Aug 2025	-682.82	0.00	Revenue	YPO	No	340000	Stationery
Hartlepool Borough Council	0086613214	Children & Joint Commissioning	D5G - High Needs Block LA Spen	Pupil Premium - Expenditure	09 Jul 2025	1,709.88	0.00	Revenue	YPO	No	340000	Stationery
Hartlepool Borough Council	0086616653	Children & Joint Commissioning	D5G - High Needs Block LA Spen	Rent	29 Jul 2025	8,721.27	0.00	Revenue	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086618843	Children & Joint Commissioning	D5G - High Needs Block LA Spen	Rent	27 Aug 2025	8,721.27	0.00	Revenue	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086620528	Children & Joint Commissioning	D5G - 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	0086621779	Children & Joint Commissioning	D5G - 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	0086622279	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	24 Sep 2025	950.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086616472	Children & Joint Commissioning	D5G - 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	D5G - 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	D5G - 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	D5G - 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	D5G - 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	0086614502	Children & Joint Commissioning	D5G - 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	0086618325	Children & Joint Commissioning	D5G - 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	0086613666	Children & Joint Commissioning	D5G - 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	D5G - High Needs Block LA Spen	School Fees	25 Jul 2025	26,760.00	0.00	Revenue	Ashbrook School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086618153	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	25 Jul 2025	29,750.26	0.00	Revenue	Ashbrook School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086614187	Children & Joint Commissioning	D5G - 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	D5G - 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	0086620653	Children & Joint Commissioning	D5G - 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
Hartlepool Borough Council	0086619813	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	05 Sep 2025	509.34	0.00	Revenue	Cambian Winfield School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086621841	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	23 Sep 2025	718.77	0.00	Revenue	Cambian Winfield School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086621836	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	23 Sep 2025	983.65	0.00	Revenue	Cambian Winfield School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086621837	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	23 Sep 2025	6,084.81	0.00	Revenue	Cambian Winfield School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086619811	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	09 Sep 2025	7,508.20	0.00	Revenue	Cambian Winfield School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086619815	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	05 Sep 2025	7,640.05	0.00	Revenue	Cambian Winfield School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086619816	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	05 Sep 2025	7,894.72	0.00	Revenue	Cambian Winfield School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086619819	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	05 Sep 2025	7,894.72	0.00	Revenue	Cambian Winfield School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086620899	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	05 Sep 2025	26,922.49	0.00	Revenue	Education & Serv for People with Autism	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care

Hartlepool Borough Council	008662135	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	0086618152	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	Keys 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	Keys 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	Keys 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	0086622354	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	Kislimid 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	Kislimid 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	Kislimid 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	Middlebrough 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	401041	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	401041	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	Witherlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086617679	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 Jul 2025	-1,091.49	0.00	Revenue	Witherlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086615120	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	15 Jul 2025	-951.25	0.00	Revenue	Witherlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086613311	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19 Sep 2025	15,952.55	0.00	Revenue	Witherlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086617683	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 Jul 2025	16,430.83	0.00	Revenue	Witherlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086613312	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19 Sep 2025	40,617.03	0.00	Revenue	Witherlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086617682	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 Jul 2025	46,436.33	0.00	Revenue	Witherlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086618253	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Schools Agency Teacher Supply	19 Aug 2025	975.00	0.00	Revenue	Tute Education Ltd	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086617151	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	09 Jul 2025	2,250.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086619318	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	12 Aug 2025	2,250.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086617351	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	15 Jul 2025	29,740.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086622155	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	23 Sep 2025	29,740.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086622157	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	23 Sep 2025	29,740.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086616659	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	04 Jul 2025	16,737.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086618835	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	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	ISB Funding Allocation	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 Spen	ISB Funding Allocation	04 Jul 2025	8,338.00	0.00	Revenue	Durham & Newcastle Diocesan	No	171020	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	ISB Funding Allocation	02 Jul 2025	7,205.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086618668	Children & Joint Commissioning	Early Intervention	Activities	20 Aug 2025	650.00	0.00	Revenue	Compass Royston Travel Ltd	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086616677	Children & Joint Commissioning	Early Intervention	Contractor Payments	23 Jul 2025	2,524.80	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616677	Children & Joint Commissioning	Early Intervention	Contractor Payments	23 Jul 2025	24,840.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620315	Children & Joint Commissioning	Early Intervention	Contractor Payments	17 Sep 2025	11,938.40	0.00	Revenue	The Phoenix Partnership (TPP)	No	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086614901	Children & Joint Commissioning	Early Intervention	EmpExp-Agency-Estblshmnt Pts	01 Jul 2025	1,470.44	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086621362	Children & Joint Commissioning	Early Intervention	EmpExp-Agency-Estblshmnt Pts	30 Sep 2025	2,155.09	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086619334	Children & Joint Commissioning	Early Intervention	EmpExp-Agency-Estblshmnt Pts	02 Sep 2025	2,426.74	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086619750	Children & Joint Commissioning	Early Intervention	EmpExp-Agency-Estblshmnt Pts	09 Sep 2025	2,680.28	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086620210	Children & Joint Commissioning	Early Intervention	EmpExp-Agency-Estblshmnt Pts	16 Sep 2025	2,680.28	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086620867	Children & Joint Commissioning	Early Intervention	EmpExp-Agency-Estblshmnt Pts	23 Sep 2025	2,680.28	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086621290	Children & Joint Commissioning	Early Intervention	General Postage Charges	09 Sep 2025	513.00	0.00	Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0086615972	Children & Joint Commissioning	Early Intervention	General Postage Charges	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	General Postage Charges	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	Grants & Donations	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	0086618655	Children & Joint Commissioning	Early Intervention	Grants & Donations	06 Aug 2025	14,925.00	0.00	Revenue	New Walk Property Management CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086622093	Children & Joint Commissioning	Early Intervention	Homeless Payments	23 Sep 2025	3,096.00	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086622335	Children & Joint Commissioning	Early Intervention	Homeless Payments	30 Sep 2025	3,233.50	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086622092	Children & Joint Commissioning	Early Intervention	Homeless Payments	23 Sep 2025	4,913.00	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086617828	Children & Joint Commissioning	Early Intervention	Homeless Payments	06 Aug 2025	3,270.00	0.00	Revenue	ONE (Housing & Support) CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086615751	Children & Joint Commissioning	Early Intervention	Homeless Payments	02 Jul 2025	4,680.00	0.00	Revenue	ONE (Housing & Support) CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086616132	Children & Joint Commissioning	Early Intervention	Homeless Payments	18 Jul 2025	735.00	0.00	Revenue	Phoenix Accommodation	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086612527	Children & Joint Commissioning	Early Intervention	Homeless Payments	15 Jul 2025	1,030.00	0.00	Revenue	Phoenix Accommodation	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086619463	Children & Joint Commissioning	Early Intervention	Homeless Payments	15 Aug 2025	1,884.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086616083	Children & Joint Commissioning	Early Intervention	Homeless Payments	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	0086616629	Children & Joint Commissioning	Early Intervention	Homeless Payments	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	0086617129	Children & Joint Commissioning	Early Intervention	Homeless Payments	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	0086618613	Children & Joint Commissioning	Early Intervention	Homeless Payments	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	Homeless Payments	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	0086622257	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Sep 2025	770.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622260	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Sep 2025	770.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622261	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Sep 2025	770.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086616091	Children & Joint Commissioning	Early Intervention	Housing Related Support	18 Jul 2025	9,350.00	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086618417	Children & Joint Commissioning	Early Intervention	Housing Related Support	20 Aug 2025	9,350.00	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086620944	Children & Joint Commissioning	Early Intervention	Housing Related Support	23 Sep 2025	9,350.00	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086616090	Children & Joint Commissioning	Early Intervention	Housing Related Support	18 Jul 2025	20,628.50	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086618416	Children & Joint Commissioning	Early Intervention	Housing Related Support	20 Aug 2025	20,628.50	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086620945	Children & Joint Commissioning	Early Intervention	Housing Related Support	23 Sep 2025	20,628.50	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060620010	Children & Joint Commissioning	Early Intervention	Housing Related Support	22 Jul 2025	12,357.72	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060623838	Children & Joint Commissioning	Early Intervention	Housing Related Support	19 Aug 2025	12,357.72	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060626629	Children & Joint Commissioning	Early Intervention	Housing Related Support	16 Sep 2025	12,357.72	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060618437	Children & Joint Commissioning	Early Intervention	Housing Related Support	02 Jul 2025	9,537.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060621250	Children & Joint Commissioning	Early Intervention	Housing Related Support	06 Aug 2025	9,537.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060625603	Children & Joint Commissioning	Early Intervention	Housing Related Support	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	IT Ptnrshp-Additional Service	01 Aug 2025	2,530.00	0.00	Revenue	Infotech 247 Limited	No	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086621559	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	12 Sep 2025	721.50	0.00	Revenue	AI Stage Schools	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086620833	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	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	Other Transfer Payments	09 Sep 2025	1,576.20	0.00	Revenue	C & S Fitness Group Limited	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086621795	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	16 Sep 2025	1,953.29	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086621794	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	16 Sep 2025	2,192.97	0.00	Revenue	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	Interplay 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	PetsPeople Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086622102	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	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09 Sep 2025	2,330.98	0.00	Revenue	The Sensory Spot C.I.C	No	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086621271	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09 Sep 2025	1,640.20	0.00	Revenue	The Thrive Hive North East CIC	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086622077	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	16 Sep 2025	3,255.30	0.00	Revenue	The Wharton Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086616747	Children & Joint Commissioning	Early Intervention	Prof Fees - Interpreters	25 Jul 2025	615.36	0.00	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086622233	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	Early Intervention	Prof Fees - Interpreters	27 Aug 2025	1,062.66	0.00	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0080024249	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	01 Jul 2025	1,900.00	0.00	Revenue	Blackhawk Network (Europe) Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024464	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
Hartlepool Borough Council	0080024249	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	Early Intervention	Provisions - Food/Beverages	01 Jul 2025	352,782.50	0.00	Revenue	Blackhawk Network (Europe) Ltd	No	401303	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	0021025732	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
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	Financial Services - Grants
Hartlepool Borough Council	0060625586	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	03 Sep 2025	15,468.00	0.00	Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086619996	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	27 Aug 2025	4,758.09	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086619997	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	27 Aug 2025	4,758.09	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086619998	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	27 Aug 2025	4,758.09	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086619999	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	27 Aug 2025	4,758.09	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620807	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	26 Sep 2025	5,683.59	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0060618431	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	02 Jul 2025	1,955.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060621245	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	06 Aug 2025	1,955.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060625595	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	0086617909	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	26 Sep 2025	5,336.69	0.00	Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services

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	Changing Futures North East	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	Changing Futures North East	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	Changing Futures North East	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	Changing Futures North East	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	The National Childbirth Trust	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	The National Childbirth Trust	No	311600	Healthcare - Services
Hartlepool Borough Council	0086616572	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	29 Jul 2025	8,333.33	0.00	Revenue	The National Childbirth Trust	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	The National Childbirth Trust	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	Unicef UK Baby Friendly Initiative	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	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086617349	Children & Joint Commissioning	General - Children &JC	Cap -Payments Under Contract	15 Jul 2025	357,785.93	0.00	Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086620909	Children & Joint Commissioning	General - Children &JC	Cap -Property Services TOS	17 Sep 2025	1,250.00	0.00	Capital	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086617482	Children & Joint Commissioning	Public Health - Children's	Third PP - Middlesbrough BC	06 Aug 2025	1,854.85	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086619148	Children & Joint Commissioning	Public Health - General	Prof Fees -Agency Stf-Supply	13 Aug 2025	3,700.00	0.00	Revenue	Panoramic Associates Limited	No	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086617169	Children & Joint Commissioning	Public Health - General	Prof Fees -External Consultant	11 Jul 2025	8,897.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086617932	Children & Joint Commissioning	Public Health - General	Prof Fees -External Consultant	13 Aug 2025	6,911.10	0.00	Revenue	NHS North of England CSU	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	Stockton On Tees Borough Council	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	University Of Teesside	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	Cleveland Fire Authority	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 (dHM)	No	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	Redcar & Cleveland Borough Council	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	Chadwick Practice	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	Terrence Higgins Trust	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	Terrence Higgins Trust	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	Terrence Higgins Trust	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	Co Durham & Darlington NHS Found Trust	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086620919	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other NHS Trusts	17 Sep 2025	805.00	0.00	Revenue	South Tyneside & Sunderland NHS	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086619693	Children & Joint Commissioning	Public Health - Smoking Cestn	Purchase - Computer Software	10 Sep 2025	600.00	0.00	Revenue	23 Limited T/A Smoke Free	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086619693	Children & Joint Commissioning	Public Health - Smoking Cestn	Purchase - Computer Software	10 Sep 2025	6,900.00	0.00	Revenue	23 Limited T/A Smoke Free	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086619635	Children & Joint Commissioning	Public Health - Smoking Cestn	Third PP - Other NHS Trusts	27 Aug 2025	6,637.75	0.00	Revenue	Co Durham & Darlington NHS Found Trust	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086616144	Children & Joint Commissioning	Public Health - Substrnc Misuse	Contractor Payments	22 Jul 2025	8,674.25	0.00	Revenue	Alliance Psychological Services Limited	No	311410	Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086613433	Children & Joint Commissioning	Public Health - Substrnc Misuse	IT Ptnrshp-Additional Service	29 Jul 2025	550.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619711	Children & Joint Commissioning	Public Health - Substrnc Misuse	Purchase -General Furniture	10 Sep 2025	726.84	0.00	Revenue	Posturite Ltd	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086617862	Children & Joint Commissioning	Public Health - Substrnc Misuse	Purchase -General Materials/Eq	12 Aug 2025	733.00	0.00	Revenue	CPD Europe Limited(T/A D&WP)	No	311000	Healthcare - Consumables
Hartlepool Borough Council	0086620256	Children & Joint Commissioning	Public Health - Substrnc Misuse	Security System Maint	23 Sep 2025	-623.23	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086616678	Children & Joint Commissioning	Public Health - Substrnc Misuse	Third PP - Independent Sector	29 Jul 2025	1,875.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620000	Children & Joint Commissioning	Public Health - Substrnc Misuse	Third PP - Independent Sector	27 Aug 2025	1,875.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620808	Children & Joint Commissioning	Public Health - Substrnc Misuse	Third PP - Independent Sector	26 Sep 2025	1,875.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616680	Children & Joint Commissioning	Public Health - Substrnc Misuse	Third PP - Independent Sector	29 Jul 2025	3,384.90	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086618550	Children & Joint Commissioning	Public Health - Substrnc Misuse	Third PP - Independent Sector	29 Jul 2025	3,384.90	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620002	Children & Joint Commissioning	Public Health - Substrnc Misuse	Third PP - Independent Sector	27 Aug 2025	3,384.90	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620810	Children & Joint Commissioning	Public Health - Substrnc Misuse	Third PP - Independent Sector	26 Sep 2025	3,384.90	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616679	Children & Joint Commissioning	Public Health - Substrnc Misuse	Third PP - Independent Sector	29 Jul 2025	3,760.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616679	Children & Joint Commissioning	Public Health - Substrnc Misuse	Third PP - Independent Sector	29 Jul 2025	3,760.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620001	Children & Joint Commissioning	Public Health - Substrnc 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 - Substrnc 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 - Substrnc 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 - Substrnc 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 - Substrnc 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 - Substrnc 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 - Substrnc 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 - Substrnc 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 - Substrnc 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	0086616679	Children & Joint Commissioning	Public Health - Substrnc Misuse	Third PP - Independent Sector	29 Jul 2025	8,988.75	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620001	Children & Joint Commissioning	Public Health - Substrnc 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 - Substrnc 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 - Substrnc Misuse	Third PP - Independent Sector	29 Jul 2025	99,942.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620000	Children & Joint Commissioning	Public Health - Substrnc Misuse	Third PP - Independent Sector	27 Aug 2025	99,942.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086620808	Children & Joint Commissioning	Public Health - Substrnc Misuse	Third PP - Independent Sector	26 Sep 2025	99,942.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086616954	Children & Joint Commissioning	Public Health - Substrnc Misuse	Third PP - Independent Sector	25 Jul 2025	57,270.00	0.00	Revenue	Recovery Connections	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086617479	Children & Joint Commissioning	Public Health - Substrnc Misuse	Third PP - Independent Sector	29 Jul 2025	5,000.00	0.00	Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086617294	Children & Joint Commissioning	Public Health - Substrnc 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 - Substrnc 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 - Substrnc 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 - Substrnc 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 - Substrnc 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	Cap-Payments Under Contract	09 Sep 2025	1,263.99	0.00	Capital	Polar (N E) Limited	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620637	Children & Joint Commissioning	Schools General	Cap-Payments Under Contract	26 Sep 2025	1,549.36	0.00	Capital	Polar (N E) Limited	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086622237	Children & Joint Commissioning	Schools General	Cap-Payments Under Contract	24 Sep 2025	5,435.00	0.00	Capital	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086617336	Children & Joint Commissioning	Schools General	Cap-Site Investigation	06 Aug 2025	950.00	0.00	Capital	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086617928	Children & Joint Commissioning	Schools General	Cap-Site Investigation	12 Aug 2025	950.00	0.00	Capital	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086615918	Children & Joint Commissioning	Special Needs Services	EmpExp-Agency-Estblshmnt Pts	09 Jul 2025	1,415.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086617097	Children & Joint Commissioning	Special Needs Services	EmpExp-Agency-Estblshmnt Pts	30 Jul 2025	2,800.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086621214	Children & Joint Commissioning	Special Needs Services	EmpExp-Agency-Estblshmnt Pts	26 Sep 2025	2,815.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086615538	Children & Joint Commissioning	Special Needs Services	EmpExp-Agency-Estblshmnt Pts	02 Jul 2025	4,200.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086617841	Children & Joint Commissioning	Special Needs Services	EmpExp-Agency-Estblshmnt Pts	06 Aug 2025	4,215.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086618368	Children & Joint Commissioning	Special Needs Services	EmpExp-Agency-Estblshmnt Pts	20 Aug 2025	4,215.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086621428	Children & Joint Commissioning	Special Needs Services	Prof Fees - External Consultant	12 Sep 2025	1,213.51	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086616750	Children & Joint Commissioning	Special Needs Services	Prof Fees - External Consultant	29 Jul 2025	643.13	0.00	Revenue	Dean Beadle	No	170000	Education
Hartlepool Borough Council	0086617867	Children & Joint Commissioning	Special Needs Services	Purchase-Computer/Audio/Visual	06 Aug 2025	24,000.00	0.00	Revenue	Agilysys Limited	No	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086616236	Children & Joint Commissioning	Special Needs Services	Room Hire/Hall Hire	29 Jul 2025	741.91	0.00	Revenue	The Durham Centre Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086617985	Children & Joint Commissioning	Special Needs Services	Schools Agency Teacher Supply	22 Jul 2025	18,187.76	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086618105	Children & Joint Commissioning	Special Needs Services	Schools Agency Teacher Supply	29 Jul 2025	3,883.23	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086616661	Children & Joint Commissioning	Special Needs Services	Schools Agency Teacher Supply	04 Jul 2025	3,681.20	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086618203	Children & Joint Commissioning	Special Needs Services	Schools Agency Teacher Supply	13 Aug 2025	30,172.07	0.00	Revenue	South Tyneside Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086617477	Children & Joint Commissioning	Special Needs Services	Subscriptions	15 Jul 2025	4,635.00	0.00	Revenue	The National Autistic Society	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086615145	Children & Joint Commissioning	Special Needs Services	Training - Crse Fees-Qualfctns	02 Jul 2025	2,360.52	0.00	Revenue	Newcastle University	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086615145	Children & Joint Commissioning	Special Needs Services	Training - Crse Fees-Qualfctns	02 Jul 2025	2,360.52	0.00	Revenue	Newcastle University	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086616064	Children & Joint Commissioning	Standards, Engagement & Dev	Prof Fees - Independent Invest	18 Jul 2025	1,165.50	0.00	Revenue	Linda McCalmont	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086616289	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	16 Jul 2025	1,127.66	0.00	Revenue	People First Independent Advocacy	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086618360	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	01 Aug 2025	1,127.66	0.00	Revenue	People First Independent Advocacy	No	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	No	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	No	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	No	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	1,375.00	0.00	Revenue	THE Child Care Company (Old Windsor) Ltd	No	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	Prof Fees - External Consultant	13 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	No	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	Third PP - Other Establishmnts	03 Sep 2025	5,739.58	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060618423	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	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	No	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	No	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	No	151812	Information Communication Technology - Services - Project Management
Hartlepool Borough Council	0086617684	Children & Joint Commissioning	Youth Justice Service	Subscriptions	16 Jul 2025	11,318.25	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086617989	Children & Joint Commissioning	Youth Justice Service	Training - Course Fees-Other	13 Aug 2025	1,120.00	0.00	Revenue	The AIM Project	No	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	No	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	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086615185	Corporate	Accommodation	Automatic Doors Maintenance	02 Jul 2025	584.50	0.00	Revenue	All Round Security Consultants	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086614920	Corporate	Accommodation	Automatic Doors Maintenance	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	-1,322.34	0.00	Revenue	Visaavi Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086616346	Corporate	Accommodation	Cyclical Maintenance	23 Jul 2025	1,071.00	0.00	Revenue	Visaavi Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086615727	Corporate	Accommodation	Cyclical Maintenance	15 Jul 2025	4,395.00	0.00	Revenue	Visaavi Limited	No	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	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086620267	Corporate	Accommodation	Electricity Charges	09 Sep 2025	-792.63	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086620265	Corporate	Accommodation	Electricity Charges	09 Sep 2025	-791.56	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086620188	Corporate	Accommodation	Electricity Charges	09 Sep 2025	-762.75	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086620266	Corporate	Accommodation	Electricity Charges	09 Sep 2025	-762.75	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086620189	Corporate	Accommodation	Electricity Charges	09 Sep 2025	-606.19	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086612767	Corporate	Accommodation	Electricity Charges	15 Jul 2025	752.55	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086613466	Corporate	Accommodation	Electricity Charges	15 Jul 2025	843.90	0.00	Revenue	EDF 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	0.00	Revenue	Corona Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024713	Corporate	Accommodation	Holding Code - Cash Overs	12 Sep 2025	59,021.80	0.00	Revenue	Corona Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024714	Corporate	Accommodation	Holding Code - Cash Overs	12 Sep 2025	75,378.69	0.00	Revenue	Corona Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024346	Corporate	Accommodation	Holding Code - Cash Overs	11 Jul 2025	80,633.07	0.00	Revenue	Corona Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024552	Corporate	Accommodation	Holding Code - Cash Overs	08 Aug 2025	-66,079.09	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024387	Corporate	Accommodation	Holding Code - Cash Overs	17 Jul 2025	39,262.63	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024551	Corporate	Accommodation	Holding Code - Cash Overs	08 Aug 2025	53,739.10	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024549	Corporate	Accommodation	Holding Code - Cash Overs	08 Aug 2025	60,825.26	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024513	Corporate	Accommodation	Holding Code - Cash Overs	31 Jul 2025	119,558.62	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
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	0.00	Revenue	NiB Associates Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086616378	Corporate	Accommodation	Maintenance-Contractor	16 Jul 2025	692.45	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086616657	Corporate	Accommodation	Maintenance-Contractor	04 Jul 2025	657.75	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086616865	Corporate	Accommodation	Maintenance-Contractor	08 Jul 2025	657.75	0.00	Revenue	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	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086622288	Corporate	Accommodation	Maintenance-Contractor	26 Sep 2025	657.75	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086620100	Corporate	Accommodation	Maintenance-Contractor	16 Sep 2025	716.50	0.00	Revenue	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
Hartlepool Borough Council	0086619372	Corporate	Accommodation	Maintenance-Contractor	26 Aug 2025	586.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086616658	Corporate	Accommodation	Maintenance-Contractor	08 Jul 2025	3,525.55	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
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	0086616130	Corporate	Accommodation	Maintenance-Contractor	01 Jul 2025	1,375.00	0.00	Revenue	Hydro Chem UK Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086618987	Corporate	Accommodation	Maintenance-Contractor	29 Aug 2025	800.00	0.00	Revenue	R Vint Engineering Ltd	No	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086616092	Corporate	Accommodation	Maintenance-Contractor	22 Jul 2025	4,864.00	0.00	Revenue	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	0.00	Revenue	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 Agreement	26 Sep 2025	3,000.00	0.00	Revenue	Infoshare+ Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086621707	Corporate	Accommodation	Software Maintenance Agreement	26 Sep 2025	7,889.16	0.00	Revenue	Infoshare+ Limited	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	0.00	Revenue	MUFG Corporate Markets Treasury Limited	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086621492	Corporate	Corporate	Audit Commission Fees	26 Sep 2025	28,212.00	0.00	Revenue	Forvis Mazars LLP	No	201100	Financial Services - Audit
Hartlepool Borough Council	0086616412	Corporate	Corporate	Audit Commission Fees	04 Jul 2025	73,833.00	0.00	Revenue	Forvis Mazars LLP	No	201100	Financial Services - Audit
Hartlepool Borough Council	0080024365	Corporate	Corporate	Environment Agency Fees	11 Jul 2025	23,872.49	0.00	Revenue	Environment Agency	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086621641	Corporate	Corporate	IT Ptnrshp-Additional Service	26 Sep 2025	958.22	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620741	Corporate	Corporate	IT Ptnrshp-Additional Service	26 Sep 2025	1,438.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620131	Corporate	Corporate	Maintenance-Contractor	12 Sep 2025	750.00	0.00	Revenue	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	0.00	Revenue	KPMG LLP	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	0.00	Revenue	Triple Value Impact Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0086615180	Corporate	Corporate	Prof Fees - External Consultant	02 Jul 2025	65,770.81	0.00	Revenue	Triple Value Impact Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0086620003	Corporate	Corporate	ProfFees-Analysis/Survey Fees	22 Aug 2025	2,900.00	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086619665	Corporate	Corporate	ProfFees-Analysis/Survey Fees	27 Aug 2025	3,780.00	0.00	Revenue	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	0.00	Revenue	G73 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086620789	Corporate	Corporate	Purchase - Computer Software	26 Sep 2025	796.19	0.00	Revenue	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	898.96	0.00	Revenue	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	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999	Information Communication Technology - Not Elsewhere 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/Visual	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/Visual	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	Corporate	Purchase-Computer/Audio/Visual	29 Jul 2025	759.90	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619212	Corporate	Corporate	Purchase-Computer/Audio/Visual	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	Corporate	Purchase-Computer/Audio/Visual	26 Sep 2025	6,860.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086618028	Corporate	Corporate	Purchase-Computer/Audio/Visual	29 Jul 2025	26,143.01	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086621918	Corporate	Corporate	Purchase-Computer/Audio/Visual	26 Sep 2025	29,150.70	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086618717	Corporate	Corporate	Purchase-Computer/Audio/Visual	27 Aug 2025	44,026.33	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086617510	Corporate	Corporate	Purchase-Computer/Audio/Visual	29 Jul 2025	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	29 Jul 2025	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 Agreement	26 Sep 2025	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 Agreement	27 Aug 2025	2,243.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620238	Corporate	Corporate	Software Maintenance Agreement	26 Sep 2025	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 Agreement	27 Aug 2025	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 Agreement	26 Sep 2025	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 Agreement	26 Sep 2025	36,500.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086616615	Corporate	Corporate	Software Maintenance Agreement	29 Jul 2025	116,670.91	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619037	Corporate	Corporate	Software Maintenance Agreement	27 Aug 2025	116,670.91	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620895	Corporate	Corporate	Software Maintenance Agreement	26 Sep 2025	116,670.91	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620778	Corporate	Corporate	Software User Fee	09 Sep 2025	4,695.46	0.00	Revenue	British Telecommunications PLC	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086621641	Corporate	Corporate	Software User Fee	26 Sep 2025	870.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086616278	Corporate	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
Hartlepool Borough Council	0086620741	Corporate	Corporate	Software User Fee	26 Sep 2025	2,322.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086617533	Corporate	Corporate	Software User Fee	29 Jul 2025	5,900.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	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	Capital	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	Derbyshire 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	Corporate	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/Visual	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	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330	Corporate	Other Corporate	Ins - Buildings	18 Jul 2025	6,241.50	0.00	Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330	Corporate	Other Corporate	Ins - Buildings	18 Jul 2025	7,194.97	0.00	Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617331	Corporate	Other Corporate	Ins - Buildings	23 Jul 2025	11,141.19	0.00	Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330	Corporate	Other Corporate	Ins - Buildings	18 Jul 2025	24,221.21	0.00	Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330	Corporate	Other Corporate	Ins - Buildings	18 Jul 2025	100,617.92	0.00	Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617331	Corporate	Other Corporate	Ins - Business Interruption	23 Jul 2025	1,259.40	0.00	Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330	Corporate	Other Corporate	Ins - Business Interruption	18 Jul 2025	11,373.87	0.00	Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617629	Corporate	Other Corporate	Ins - Cash	25 Jul 2025	11,186.08	0.00	Revenue	Zurich Insurance Company Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617331	Corporate	Other Corporate	Ins - Computer	23 Jul 2025	579.15	0.00	Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617330	Corporate	Other Corporate	Ins - Computer	18 Jul 2025	5,230.45	0.00	Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086615233	Corporate	Other Corporate	Ins - Employee Liability	02 Jul 2025	2,208.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617413	Corporate	Other Corporate	Ins - Employee Liability	30 Jul 2025	2,208.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086619390	Corporate	Other Corporate	Ins - Employee Liability	29 Aug 2025	3,000.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617623	Corporate	Other Corporate	Ins - Employee Liability	29 Jul 2025	36,243.94	0.00	Revenue	Zurich Insurance Company Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086615489	Corporate	Other Corporate	Ins - Engineering,Lifts,etc	18 Jul 2025	-937.42	0.00	Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086620981	Corporate	Other Corporate	Ins - Engineering,Lifts,etc	27 Jun 2025	1,147.19	0.00	Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617333	Corporate	Other Corporate	Ins - Engineering,Lifts,etc	23 Jul 2025	28,114.72	0.00	Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617814	Corporate	Other Corporate	Ins - Personal Accident	12 Aug 2025	4,513.61	0.00	Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086615233	Corporate	Other Corporate	Ins - Third Party Public Lbty	02 Jul 2025	1,139.60	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086615233	Corporate	Other Corporate	Ins - Third Party Public Lbty	02 Jul 2025	1,620.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617413	Corporate	Other Corporate	Ins - Third Party Public Lbty	30 Jul 2025	2,016.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086615233	Corporate	Other Corporate	Ins - Third Party Public Lbty	02 Jul 2025	2,126.58	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086619390	Corporate	Other Corporate	Ins - Third Party Public Lbty	29 Aug 2025	2,615.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617413	Corporate	Other Corporate	Ins - Third Party Public Lbty	30 Jul 2025	15,361.21	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0021025656	Corporate	Other Corporate	Ins - Third Party Public Lbty	12 Aug 2025	720.35	0.00	Revenue	Redact	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086622162	Corporate	Other Corporate	Ins - Third Party Public Lbty	26 Sep 2025	15,095.03	0.00	Revenue	Zurich Insurance Company Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086617623	Corporate	Other Corporate	Ins - Third Party Public Lbty	29 Jul 2025	149,511.61	0.00	Revenue	Zurich Insurance Company Ltd	No	201800	Financial Services - Insurance

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	Perceptics Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086617466	Development, Neighbourhoods & Regulatory Servi BDT - Building Design Team	Software Maintenance Agreement	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 Agreement	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 Agreement	30 Sep 2025	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	NiB 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	NiB 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	NiB 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	NiB 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	NiB 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	NiB 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	NiB 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	Emmits 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	Emmits 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	Emmits 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
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
Hartlepool Borough Council	0086613648	Development, Neighbourhoods & Regulatory Servi Car Parking	Maintenance-Contractor	15 Jul 2025	2,457.00	0.00	Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
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 Referrals	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 Referrals	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 Referrals	09 Jul 2025	4,550.00	0.00	Revenue	K2 Physiocare	No	311600	Healthcare - Services
Hartlepool Borough Council	0080024324	Development, Neighbourhoods & Regulatory Servi Car Parking	Purchase - Computer Software	11 Jul 2025	1,015.59	0.00	Revenue	AIBMS	No	401303	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
Hartlepool Borough Council	0086620296	Development, Neighbourhoods & Regulatory Servi Car Parking	Service Charge	02 Sep 2025	-5,364.96	0.00	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
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 Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086619231	Development, Neighbourhoods & Regulatory Servi Community Safety & Engagement	EmpExp-Agency-Estblshmnt Pts	27 Aug 2025	578.50	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 Pts	25 Jul 2025	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 Pts	25 Jul 2025	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 Pts	26 Sep 2025	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 Pts	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 LA 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 LA Support Ltd	No	351500	Street & Traffic Management - Parking - Wardens

Hartlepool Borough Council	0086616986	Development, Neighbourhoods & Regulatory Serv	Community Safety & Engagement	Prof Fees - Agency Stf Supply	25 Jul 2025	11,135.28	0.00	Revenue	Kingdom LA Support Ltd	No	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086619577	Development, Neighbourhoods & Regulatory Serv	Construction Support Services	Purchase - Vehicle Parts	19 Aug 2025	550.00	0.00	Revenue	Phillip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086618630	Development, Neighbourhoods & Regulatory Serv	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 Serv	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 Serv	Construction Support Services	Purchase - General Materials/Eq	23 Jul 2025	640.00	0.00	Revenue	Prost Handling Equipment	No	101610	Building Construction Materials - Hand Tools - Direct Purchase
Hartlepool Borough Council	0086620915	Development, Neighbourhoods & Regulatory Serv	Construction Support Services	Purchase - General Materials/Eq	24 Sep 2025	574.16	0.00	Revenue	Rigon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086620913	Development, Neighbourhoods & Regulatory Serv	Construction Support Services	Purchase - General Materials/Eq	09 Sep 2025	700.00	0.00	Revenue	Rigon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086620918	Development, Neighbourhoods & Regulatory Serv	Construction Support Services	Purchase - General Materials/Eq	10 Sep 2025	700.00	0.00	Revenue	Rigon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086619044	Development, Neighbourhoods & Regulatory Serv	Construction Support Services	Purchase - General Materials/Eq	13 Aug 2025	850.00	0.00	Revenue	Rigon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086619044	Development, Neighbourhoods & Regulatory Serv	Construction Support Services	Purchase - General Materials/Eq	13 Aug 2025	1,200.00	0.00	Revenue	Rigon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086619044	Development, Neighbourhoods & Regulatory Serv	Construction Support Services	Purchase - General Materials/Eq	13 Aug 2025	1,291.65	0.00	Revenue	Rigon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086619044	Development, Neighbourhoods & Regulatory Serv	Construction Support Services	Purchase - General Materials/Eq	13 Aug 2025	2,400.00	0.00	Revenue	Rigon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086620155	Development, Neighbourhoods & Regulatory Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	Construction Team	Purchase - General Materials/Eq	22 Aug 2025	965.95	0.00	Revenue	Darran Ryan Professional Decorating	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086618570	Development, Neighbourhoods & Regulatory Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	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 Serv	Construction Team	Purchase - General Materials/Eq	03 Sep 2025	974.00	0.00	Revenue	Floorcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086620431	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	29 Aug 2025	1,084.00	0.00	Revenue	Floorcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086616641	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	23 Jul 2025	1,157.00	0.00	Revenue	Floorcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086620430	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	10 Sep 2025	4,062.00	0.00	Revenue	Floorcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086620696	Development, Neighbourhoods & Regulatory Serv	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 Serv	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 Serv	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 Serv	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 Serv	Construction Team	Purchase - General Materials/Eq	03 Sep 2025	3,562.28	0.00	Revenue	Howdens Joinery Co	No	399999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620620	Development, Neighbourhoods & Regulatory Serv	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 Serv	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	0086620024	Development, Neighbourhoods & Regulatory Serv	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
Hartlepool Borough Council	0086620025	Development, Neighbourhoods & Regulatory Serv	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	0086615646	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	09 Jul 2025	629.60	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086615644	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	23 Jul 2025	630.00	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086617555	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	15 Jul 2025	633.31	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618644	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	19 Aug 2025	644.69	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620473	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	12 Sep 2025	647.86	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086619640	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	03 Sep 2025	700.44	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620302	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	09 Sep 2025	810.00	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086621413	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	23 Sep 2025	953.77	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086617559	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	15 Jul 2025	1,293.96	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086621410	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	24 Sep 2025	1,345.70	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086619063	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	22 Aug 2025	1,401.77	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086619064	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	27 Aug 2025	4,756.41	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086617487	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	06 Aug 2025	1,059.76	0.00	Revenue	John Morfield Limited	No	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086620718	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	24 Sep 2025	998.00	0.00	Revenue	Laminform Limited	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086620712	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	24 Sep 2025	3,100.00	0.00	Revenue	Laminform Limited	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086620718	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	24 Sep 2025	7,143.00	0.00	Revenue	Laminform Limited	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086620712	Development, Neighbourhoods & Regulatory Serv	Construction Team	Purchase - General Materials/Eq	24 Sep 2025	9,262.00	0.00	Revenue	Laminform Limited	No	102200	Building Construction Materials - Plumbing

Hartlepool Borough Council	0086619406	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	12 Aug 2025	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	Building Construction Materials - Electrical
Hartlepool Borough Council	0086622248	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	30 Sep 2025	537.47	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086619076	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	08 Aug 2025	759.29	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	08 Aug 2025	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	08 Aug 2025	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	MMK 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	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	19 Aug 2025	3,996.00	0.00	Revenue	MSG Electrical Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086616274	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	29 Jul 2025	592.08	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086615766	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	09 Jul 2025	533.34	0.00	Revenue	Northern Heating and Plumbing Supplies	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086619912	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	22 Aug 2025	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	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	12 Sep 2025	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	Purchase - General Materials/Eq	20 Aug 2025	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	20 Aug 2025	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	25 Jul 2025	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	0.00	Revenue	Tees Fire Systems Ltd	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086621065	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	10 Sep 2025	-519.31	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086619009	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	27 Aug 2025	514.41	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086618788	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	27 Aug 2025	530.50	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086620118	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	10 Sep 2025	1,245.86	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086618796	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	27 Aug 2025	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	25 Jul 2025	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	03 Sep 2025	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	23 Sep 2025	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	0086617570	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	08 Aug 2025	7,431.50	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	No	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086620920	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	24 Sep 2025	529.96	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossling	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620535	Development, Neighbourhoods & Regulatory Servi	Construction Team	Purchase - General Materials/Eq	10 Sep 2025	2,426.09	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossling	No	109999	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	Development, Neighbourhoods & Regulatory Servi	Construction Team	Sub Contractors	19 Aug 2025	2,484.00	0.00	Revenue	MSG Electrical Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086616425	Development, Neighbourhoods & Regulatory Servi	Construction Team	Sub Contractors	01 Jul 2025	960.00	0.00	Revenue	Ray Winspear Building & Plastering	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086616424	Development, Neighbourhoods & Regulatory Servi	Construction Team	Sub Contractors	01 Jul 2025	1,780.00	0.00	Revenue	Ray Winspear Building & Plastering	No	201700	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
Hartlepool Borough Council	0086619859	Development, Neighbourhoods & Regulatory Servi	Economic Regeneration	IT Pntnshp-Additional Service	27 Aug 2025	4,671.12	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086619857	Development, Neighbourhoods & Regulatory Servi	Economic Regeneration	IT Pntnshp-Additional Service	27 Aug 2025	43,426.37	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086620851	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	0086616503	Development, Neighbourhoods & Regulatory Servi	Economic Regeneration	Maintenance-Contractor	02 Sep 2025	2,100.00	0.00	Revenue	Sewer Surveys UK Limited	No	231810	Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council	0086616503	Development, Neighbourhoods & Regulatory Servi	Economic Regeneration	Maintenance-Contractor	02 Sep 2025	4,945.00	0.00	Revenue	Sewer Surveys UK Limited	No	231810	Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council	0086622110	Development, Neighbourhoods & Regulatory Servi	Economic Regeneration	Photography - Service Cost	19 Sep 2025	650.00	0.00	Revenue	KinoHart	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086620868	Development, Neighbourhoods & Regulatory Servi	Economic Regeneration	Prof Fees - External Consultant	24 Sep 2025	2,000.00	0.00	Revenue	Couch Perry & Wilkes LLP	No	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086619908	Development, Neighbourhoods & Regulatory Servi	Economic Regeneration	Prof Fees - External Consultant	20 Aug 2025	666.25	0.00	Revenue	OS Ecology Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086619908	Development, Neighbourhoods & Regulatory Servi	Economic Regeneration	Prof Fees - External Consultant	20 Aug 2025	1,299.50	0.00	Revenue	OS Ecology Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086619908	Development, Neighbourhoods & Regulatory Servi	Economic Regeneration	Prof Fees - External Consultant	20 Aug 2025	1,332.50	0.00	Revenue	OS Ecology Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086622154	Development, Neighbourhoods & Regulatory Servi	Economic Regeneration	Prof Fees - External Consultant	24 Sep 2025	1,500.00	0.00	Revenue	Pegasus Planning Group Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617826	Development, Neighbourhoods & Regulatory Servi	Economic Regeneration	Prof Fees - External Consultant	23 Jul 2025	1,500.40	0.00	Revenue	Pegasus Planning Group Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086617826	Development, Neighbourhoods & Regulatory Servi	Economic Regeneration	Prof Fees - External Consultant	23 Jul 2025	1,999.60	0.00	Revenue	Pegasus Planning Group Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619646	Development, Neighbourhoods & Regulatory Servi	Economic Regeneration	Prof Fees - External Consultant	20 Aug 2025	3,000.00	0.00	Revenue	Pegasus Planning Group Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care

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 Agreement	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! Engineers	Cap -Payments Under Contract	16 Jul 2025	3,000.00	0.00	Capital	fish in a bottle limited	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086618421	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	Cap -Payments Under Contract	08 Jul 2025	93,500.29	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618172	Development, Neighbourhoods & Regulatory Servi Environmental Services	Purchase Garden Equipment	13 Aug 2025	823.40	0.00	Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086618172	Development, Neighbourhoods & Regulatory Servi Environmental Services	Purchase Garden Equipment	13 Aug 2025	1,395.00	0.00	Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086617568	Development, Neighbourhoods & Regulatory Servi Environmental Services	Purchase - General Materials/Eq	06 Aug 2025	1,255.00	0.00	Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
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	Purchase - General Materials/Eq	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	Purchase - General Materials/Eq	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	Purchase - General Materials/Eq	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	Cap -Payments Under Contract	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	Revenue	Middlebrough 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	0086615453	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	0086622112	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Maintenance-Contractor	30 Sep 2025	537.45	0.00	Revenue	B Hutchinson	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086622112	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Maintenance-Contractor	30 Sep 2025	537.45	0.00	Revenue	B Hutchinson	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086616585	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase - Computer Software	29 Jul 2025	10,000.00	0.00	Revenue	Kainos Software Ltd	No	379999	Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0086616587	Development, Neighbourhoods & Regulatory Servi Highways & Transportation	Purchase - Vehicle Parts	23 Jul 2025	900.00	0.00	Revenue	McNicholas Homes Ltd	No	201700	Financial Services - Grants

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	2,270.00	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	16 Sep 2025	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	Mallattite Ltd	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086615729	Development, Neighbourhoods & Regulatory Servi	Highways & Transportation	Purchase - General Materials/eq	15 Jul 2025	3,558.00	0.00	Revenue	Mallattite Ltd	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086615729	Development, Neighbourhoods & Regulatory Servi	Highways & Transportation	Purchase - General Materials/eq	15 Jul 2025	4,708.80	0.00	Revenue	Mallattite Ltd	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086618324	Development, Neighbourhoods & Regulatory Servi	Highways & Transportation	Purchase - General Materials/eq	25 Jul 2025	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	Simmonsigs 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	29 Jul 2025	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	30 Sep 2025	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/Visual	06 Aug 2025	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	01 Aug 2025	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	08 Aug 2025	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	19 Sep 2025	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	04 Jul 2025	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	20 Aug 2025	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	02 Sep 2025	2,100.00	0.00	Revenue	Forster 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	08 Aug 2025	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	25 Jul 2025	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	25 Jul 2025	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	Rubbish 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	Rubbish Removal	08 Jul 2025	2,605.03	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086618953	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	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	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	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	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	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	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	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	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	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	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	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	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	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	Room Hire/Hall Hire	27 Aug 2025	3,867.84	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	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	0086619619	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	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	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
Hartlepool Borough Council	0086616315	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	23 Jul 2025	1,260.00	0.00	Revenue	Peterlee Town Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086620826	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26 Sep 2025	1,260.00	0.00	Revenue	Peterlee Town Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086618770	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	27 Aug 2025	1,440.00	0.00	Revenue	Peterlee Town Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086616296	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	29 Jul 2025	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086618928	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	27 Aug 2025	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086620798	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26 Sep 2025	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086619796	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	10 Sep 2025	510.60	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086615905	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	16 Jul 2025	528.60	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086617891	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	13 Aug 2025	570.20	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086620744	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	24 Sep 2025	570.20	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086620252	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	17 Sep 2025	581.40	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086615426	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	18 Jul 2025	584.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086618988	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	27 Aug 2025	764.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086618694	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Training Crse Pro	01 Aug 2025	650.00	0.00	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086618695	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Training Crse Pro	19 Aug 2025	650.00	0.00	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086622531	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Training Crse Pro	30 Sep 2025	650.00	0.00	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086618932	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Training Crse Pro	22 Aug 2025	718.55	0.00	Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086616788	Development, Neighbourhoods & Regulatory Servi	Holding Acc - Neighbourhoods	Training Crse Pro	25 Jul 2025	747.40	0.00	Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086616267	Development, Neighbourhoods & Regulatory Servi	Housing	Cap -Payments Under Contract	01 Jul 2025	760.00	0.00	Capital	Crystal Maids Commercial Cleaning Ltd	No	131330	Cleaning & Janitorial - Cleaning Service - Internal
Hartlepool Borough Council	0086617840	Development, Neighbourhoods & Regulatory Servi	Housing Renewal	Cap -Payment Of Grant	18 Jul 2025	232,134.00	0.00	Capital	Jomast Leisure and Property Ltd	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086619143	Development, Neighbourhoods & Regulatory Servi	Housing Renewal	Cap -Payment Of Grant	08 Aug 2025	765.00	0.00	Capital	PHS Home Solutions Limited	No	371100	Utilities - Gas

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	Envirotec 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	GOS 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	Altonford 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	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086616237	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	23 Jul 2025	5,913.16	0.00	Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086619000	Development, Neighbourhoods & Regulatory : LTP	Cap -Payments Under Contract	22 Aug 2025	1,495.00	0.00	Capital	Southern Asset Management (Factored)	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086619001	Development, Neighbourhoods & Regulatory : LTP	Cap -Payments Under Contract	27 Aug 2025	3,300.00	0.00	Capital	Southern Asset Management (Factored)	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086619808	Development, Neighbourhoods & Regulatory : LTP	Cap -Payments Under Contract	03 Sep 2025	5,100.00	0.00	Capital	Southern Asset Management (Factored)	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086620997	Development, Neighbourhoods & Regulatory Servi LTP	Cap -Payments Under Contract	05 Sep 2025	29,898.92	0.00	Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086618394	Development, Neighbourhoods & Regulatory : LTP	Cap -Payments Under Contract	20 Aug 2025	750.00	0.00	Capital	Voltz Power Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086618396	Development, Neighbourhoods & Regulatory : LTP	Cap -Payments Under Contract	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 Sep 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	Pau'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	Pau'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	Pau'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	Pau'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 -Taxi	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/Visual	30 Jul 2025	1,624.94	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	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	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	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	0086619201	Development, Neighbourhoods & Regulatory Servi	Passenger Transport	Taxis	27 Aug 2025	728.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086617175	Development, Neighbourhoods & Regulatory Servi	Passenger Transport	Taxis	25 Jul 2025	1,014.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086619199	Development, Neighbourhoods & Regulatory Servi	Passenger Transport	Taxis	27 Aug 2025	1,068.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086617894	Development, Neighbourhoods & Regulatory Servi	Passenger Transport	Taxis	18 Jul 2025	644.00	0.00	Revenue	D Wass	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086618304	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	03 Sep 2025	25,794.18	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086619194	Development, Neighbourhoods & Regulatory!	Regeneration	Cap -Payments Under Contract	13 Aug 2025	68,952.00	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086622244	Development, Neighbourhoods & Regulatory!	Regeneration	Cap -Payments Under Contract	24 Sep 2025	124,710.31	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086615390	Development, Neighbourhoods & Regulatory!	Regeneration	Cap -Payments Under Contract	02 Jul 2025	780.00	0.00	Capital	Groundwork & Leisure Services Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086622876	Development, Neighbourhoods & Regulatory!	Regeneration	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	RNI 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 Partnership LLP	No	391111	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	RNI Partnership LLP	No	391111	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	RNI 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	RNI 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	RNI 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	RNI 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	RNI 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	RNI 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	RNI 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	RNI 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	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	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	Training Crse Pro	23 Jul 2025	560.00	0.00	Revenue	David Hickling	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086621298	Development, Neighbourhoods & Regulatory Servi	Purchase - General Materials/Eq	10 Sep 2025	587.54	0.00	Revenue	Cars Billionity Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086618420	Development, Neighbourhoods & Regulatory Servi	Purchase - General Materials/Eq	29 Jul 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	Purchase - General Materials/Eq	18 Jul 2025	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	Purchase - General Materials/Eq	06 Aug 2025	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	Purchase - General Materials/Eq	25 Jul 2025	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	Purchase - General Materials/Eq	23 Sep 2025	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	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	Purchase - General Materials/Eq	30 Jul 2025	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	Purchase - General Materials/Eq	15 Aug 2025	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	Purchase - General Materials/Eq	01 Jul 2025	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	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	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	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	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	Purchase - General Materials/Eq	16 Jul 2025	870.00	0.00	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086616096	Development, Neighbourhoods & Regulatory Servi	Purchase - General Materials/Eq	16 Jul 2025	1,996.00	0.00	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086616096	Development, Neighbourhoods & Regulatory Servi	Purchase - General Materials/Eq	16 Jul 2025	2,750.00	0.00	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086621460	Development, Neighbourhoods & Regulatory Servi	Purchase - General Materials/Eq	30 Sep 2025	6,567.00	0.00	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086621285	Development, Neighbourhoods & Regulatory Servi	Purchase - General Materials/Eq	26 Sep 2025	9,850.50	0.00	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086618234	Development, Neighbourhoods & Regulatory Servi	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	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	Purchase - General Materials/Eq	30 Sep 2025	-520.00	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086622304	Development, Neighbourhoods & Regulatory Servi	Purchase - General Materials/Eq	30 Sep 2025	-2,480.00	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086619325	Development, Neighbourhoods & Regulatory Servi	Purchase - General Materials/Eq	13 Aug 2025	13,054.69	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086619326	Development, Neighbourhoods & Regulatory Servi	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	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	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	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	Purchase - General Materials/Eq	29 Jul 2025	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	0086616876	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/Visual	16 Sep 2025	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	30 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	152020	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	152020	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
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	Highway Equipment & Materials
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	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	Systra Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086616966	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	01 Aug 2025	16,038.40	0.00	Capital	Systra Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086619096	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	08 Aug 2025	21,396.35	0.00	Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086620995	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	05 Sep 2025	49,973.82	0.00	Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086621584	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	26 Sep 2025	19,353.67	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
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	25 Jul 2025	22,956.80	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086621582	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	26 Sep 2025	24,663.58	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086621586	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	26 Sep 2025	27,829.63	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086621578	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	26 Sep 2025	28,114.19	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086621585	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	26 Sep 2025	29,373.69	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	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	0086621580	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	26 Sep 2025	44,325.44	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086616437	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	25 Jul 2025	45,986.26	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086621587	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	26 Sep 2025	46,086.97	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086616440	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	25 Jul 2025	56,364.82	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086621577	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	26 Sep 2025	60,091.05	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086616442	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	25 Jul 2025	100,731.17	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086621579	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	26 Sep 2025	106,931.68	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086616438	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	25 Jul 2025	115,190.53	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086616436	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	25 Jul 2025	229,663.27	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086616704	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	22 Jul 2025	2,831.80	0.00	Capital	Ward Hadaway	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086619595	Development, Neighbourhoods & Regulatory Servi Structural Maint	Cap -Payments Under Contract	27 Aug 2025	3,246.00	0.00	Capital	Ward Hadaway	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086618207	Development, Neighbourhoods & Regulatory Servi Sustainbl Trnsprt Concs Fares	Third PP - Stockton BC	15 Aug 2025	501.96	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority

Hartlepool Borough Council	0086618210	Development, Neighbourhoods & Regulatory Servi	Sustainbl Trnsprt Conccs 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 Conccs 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 Conccs 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 Conccs 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 Conccs 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	DLA Piper UK LLP	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086618930	Development, Neighbourhoods & Regulatory Servi	Tees Valley Waste Disposal Pro	Prof Fees - Agency Stf-Supply	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	05 Aug 2025	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	Prof Fees - Agency Stf-Supply	12 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	12 Aug 2025	37,657.85	0.00	Revenue	Local Partnerships LLP	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086617128	Development, Neighbourhoods & Regulatory Servi	Tees Valley Waste Disposal Pro	Prof Fees - Agency Stf-Supply	29 Jul 2025	90,000.00	0.00	Revenue	Northern Powergrid (Northeast) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
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	910.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999	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
Hartlepool Borough Council	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
Hartlepool Borough Council	0086616361	Development, Neighbourhoods & Regulatory Servi	Vehicle Fleet	Purchase - Vehicle Parts	23 Jul 2025	642.60	0.00	Revenue	LPM Truck Parts Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086616361	Development, Neighbourhoods & Regulatory Servi	Vehicle Fleet	Purchase - Vehicle Parts	23 Jul 2025	1,341.00	0.00	Revenue	LPM Truck Parts Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086617785	Development, Neighbourhoods & Regulatory Servi	Vehicle Fleet	Purchase - Vehicle Parts	08 Aug 2025	733.50	0.00	Revenue	North East Hydraulics Ltd	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086615173	Development, Neighbourhoods & Regulatory Servi	Vehicle Fleet	Purchase - Vehicle Parts	02 Jul 2025	627.39	0.00	Revenue	North East Truck & Van Limited	No	361400	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	0086620082	Development, Neighbourhoods & Regulatory Servi	Vehicle Fleet	Purchase-Computer/Audio/Visual	16 Sep 2025	1,192.60	0.00	Revenue	Freight Transport Association	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086618432	Development, Neighbourhoods & Regulatory Servi	Vehicle Fleet	Purchase-Computer/Audio/Visual	27 Aug 2025	8,287.50	0.00	Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086616627	Development, Neighbourhoods & Regulatory Servi	Vehicle Fleet	Purchase-Computer/Audio/Visual	29 Jul 2025	2,141.02	0.00	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified

Hartlepool Borough Council	008661895	Development, Neighbourhoods & Regulatory Serv	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 Serv 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 Serv 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 Serv Vehicle Fleet	Vehicle Hire - External	06 Aug 2025	720.00	0.00	Revenue	Arrowhead & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086617537	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	23 Jul 2025	1,080.00	0.00	Revenue	Arrowhead & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086620894	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	24 Sep 2025	1,080.00	0.00	Revenue	Arrowhead & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086621181	Development, Neighbourhoods & Regulatory Serv 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 Serv 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 Serv Vehicle Fleet	Vehicle Hire - External	08 Aug 2025	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086619469	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	03 Sep 2025	712.27	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086616255	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	22 Jul 2025	3,924.57	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086616628	Development, Neighbourhoods & Regulatory Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	735.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086621898	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	26 Sep 2025	735.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086621902	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	26 Sep 2025	735.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086621903	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	26 Sep 2025	735.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086621907	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	26 Sep 2025	735.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086621909	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	26 Sep 2025	735.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086621910	Development, Neighbourhoods & Regulatory Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	20 Jul 2025	839.43	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086619014	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	27 Aug 2025	1,174.37	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086616763	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	1,495.20	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086619013	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	27 Aug 2025	1,578.21	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086620800	Development, Neighbourhoods & Regulatory Serv 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
Hartlepool Borough Council	0086619913	Development, Neighbourhoods & Regulatory Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv 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 Serv Vehicle Fleet	Vehicle Hire - External	09 Jul 2025	510.00	0.00	Revenue	PO Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086616771	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	25 Jul 2025	510.00	0.00	Revenue	PO Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086617829	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	12 Aug 2025	510.00	0.00	Revenue	PO Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086619038	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Hire - External	22 Aug 2025	510.00	0.00	Revenue	PO Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086618042	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Repair (User Respons)	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 Serv Vehicle Fleet	Vehicle Repair (User Respons)	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 Serv Vehicle Fleet	Vehicle Repair (User Respons)	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 Serv Vehicle Fleet	Vehicle Repair (User Respons)	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 Serv Vehicle Fleet	Vehicle Repair (User Respons)	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 Serv Vehicle Fleet	Vehicle Repair (User Respons)	05 Aug 2025	8,349.30	0.00	Revenue	Gemco UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086616185	Development, Neighbourhoods & Regulatory Serv Vehicle Fleet	Vehicle Repair (User Respons)	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 Serv Vehicle Fleet	Vehicle Repair (User Respons)	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	0086618629	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	0086619335	Development, Neighbourhoods & Regulatory Servi	Vehicle Fleet	Vehicle Repair (User Responsb)	03 Sep 2025	670.44	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086619749	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	0086616919	Development, Neighbourhoods & Regulatory Servi	Vehicles	Cap - Vehicles	30 Jul 2025	25,752.10	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	25,752.10	0.00	Capital	Lookers Motor Group Limited	No	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086618233	Development, Neighbourhoods & Regulatory Servi	Vehicles	Cap - Vehicles	23 Jul 2025	-1,270.54	0.00	Capital	Mellor Bus Ltd	No	381500	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
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	0086618159	Development, Neighbourhoods & Regulatory Servi	Vehicles	Cap - Vehicles	23 Jul 2025	126,648.00	0.00	Capital	Mellor Bus Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086618158	Development, Neighbourhoods & Regulatory Servi	Vehicles	Cap - Vehicles	23 Jul 2025	127,083.00	0.00	Capital	Mellor Bus Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086618204	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 - 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	0086617921	Development, Neighbourhoods & Regulatory Servi	Waste & Environmental Services	Design & Printing Services	18 Jul 2025	1,267.65	0.00	Revenue	Permiserv	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086618118	Development, Neighbourhoods & Regulatory Servi	Waste & Environmental Services	Kennelling/Vets/Dog Warden	25 Jul 2025	2,014.50	0.00	Revenue	Stray Care Services Ltd	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086618806	Development, Neighbourhoods & Regulatory Servi	Waste & Environmental Services	Kennelling/Vets/Dog Warden	16 Sep 2025	2,765.30	0.00	Revenue	Stray Care Services Ltd	No	180020	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	0086620932	Development, Neighbourhoods & Regulatory Servi	Waste & Environmental Services	Removal-General Waste	26 Sep 2025	8,103.64	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086619144	Development, Neighbourhoods & Regulatory Servi	Waste & Environmental Services	Removal-General Waste	27 Aug 2025	10,070.31	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086616728	Development, Neighbourhoods & Regulatory Servi	Waste & Environmental Services	Removal-General Waste	25 Jul 2025	10,523.65	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086619530	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	182012	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	0086617088	Development, Neighbourhoods & Regulatory Servi	Waste & Environmental Services	Removal-General Waste	11 Jul 2025	2,000.20	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086620311	Development, Neighbourhoods & Regulatory Servi	Waste & Environmental Services	Removal-General Waste	26 Aug 2025	2,245.60	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086617839	Development, Neighbourhoods & Regulatory Servi	Waste & Environmental Services	Removal-General Waste	22 Jul 2025	2,247.80	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086616732	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	0086619205	Development, Neighbourhoods & Regulatory Servi	Waste & Environmental Services	Removal-General Waste	03 Sep 2025	7,190.65	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086615519	Development, Neighbourhoods & Regulatory Servi	Waste & Environmental Services	Removal-General Waste	09 Jul 2025	7,191.02	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086618109	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	0086616985	Development, Neighbourhoods & Regulatory Servi	Waste and Environment	Cap - Purchase of Gen Materials	29 Jul 2025	1,338.50	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086618784	Development, Neighbourhoods & Regulatory Servi	Waste and Environment	Cap - Purchase of Gen Materials	22 Aug 2025	2,189.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086618785	Development, Neighbourhoods & Regulatory Servi	Waste and Environment	Cap - Purchase of Gen Materials	22 Aug 2025	2,189.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086619507	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	0086618783	Development, Neighbourhoods & Regulatory Servi	Waste and Environment	Cap - Purchase of Gen Materials	22 Aug 2025	6,225.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086618424	Development, Neighbourhoods & Regulatory Servi	Waste and Environment	Cap - Purchase of Gen Materials	20 Aug 2025	840.00	0.00	Capital	Storm Environment Limited	No	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086616480	Finance, IT and Digital	Chief Executive	Conference Fees	02 Jul 2025	578.00	0.00	Revenue	Local Government Association	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086618273	Finance, IT and Digital	Communications and Marketing	Advertising Costs	10 Sep 2025	750.00	0.00	Revenue	Forfront Ltd	No	271420	Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086618273	Finance, IT and Digital	Communications and Marketing	Advertising Costs	10 Sep 2025	4,800.00	0.00	Revenue	Forfront Ltd	No	271420	Information Communication Technology - Services - Online Services

Hartlepool Borough Council	0086615243	Finance, IT and Digital	Communications and Marketing	Advertising Costs	04 Jul 2025	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086617887	Finance, IT and Digital	Communications and Marketing	Advertising Costs	18 Jul 2025	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086618861	Finance, IT and Digital	Communications and Marketing	Advertising Costs	05 Aug 2025	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086622326	Finance, IT and Digital	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 and 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 and 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 and Digital	Communications and Marketing	Purchase-Computer/Audio/Visual	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 and 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 and Digital	Corporate 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 and Digital	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 and Digital	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 and 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 and 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 and 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 and 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 and Digital	Corporate Finance	Prof Fees - Bank Charges	17 Jul 2025	2,080.17	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0086619026	Finance, IT and Digital	Corporate Finance	Prof Fees - External Consultant	27 Aug 2025	7,665.00	0.00	Revenue	BDO LLP	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086616699	Finance, IT and Digital	Corporate Finance	Software Maintenance Agreement	04 Jul 2025	3,665.98	0.00	Revenue	Access UK Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0021025687	Finance, IT and Digital	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 and 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 and 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 and 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 and 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 and Digital	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 and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	05 Sep 2025	720.48	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086620300	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	12 Sep 2025	720.63	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086620460	Finance, IT and 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 and 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 and 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 and 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	0086612208	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	26 Sep 2025	1,297.00	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0080024742	Finance, IT and Digital	Holding Code - 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 and Digital	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 and 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 and 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 and 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 and 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 and Digital	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
Hartlepool Borough Council	0086618111	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Removal Clinical Waste	13 Aug 2025	7,526.47	0.00	Revenue	Initial Washroom Hygiene	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0080024532	Finance, IT and Digital	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 and 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 and 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 and 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 and Digital	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 and Digital	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
Hartlepool Borough Council	0080024451	Finance, IT and Digital	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 and Digital	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 and Digital	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 and 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 and 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 and 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 and Digital	Revenues	Credit Check Services	05 Sep 2025	1,119.50	0.00	Revenue	Datataank Limited	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620207	Finance, IT and Digital	Revenues	Credit Check Services	05 Sep 2025	1,897.50	0.00	Revenue	Datataank Limited	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086620207	Finance, IT and Digital	Revenues	Credit Check Services	05 Sep 2025	8,279.50	0.00	Revenue	Datataank Limited	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086617468	Finance, IT and 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 and 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 and 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 and 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 and Digital	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 and Digital	Revenues	Legal Fees (non vatable)	17 Sep 2025	1,500.00	0.00	Revenue	Wilkin Chapman Solicitors	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0080024292	Finance, IT and Digital	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 and Digital	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 and 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 and 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 and Digital	Revenues & Benefits Central	Design & Printing Services	26 Sep 2025	959.61	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086617692	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	25 Jul 2025	1,437.28	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086619504	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	27 Aug 2025	2,018.77	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086619505	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	27 Aug 2025	5,639.41	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086621222	Finance, IT and Digital	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	0086617693	Finance, IT and 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 and 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 and 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 and Digital	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 and Digital	Revenues & Benefits Central	Software Maintenance Agreement	26 Sep 2025	36,500.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0080024341	Finance, IT and Digital	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 and Digital	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 and 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	0080024342	Finance, IT and Digital	Shared Services	Subscriptions	11 Jul 2025	2,282.22	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080024496	Finance, IT and 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	0080024609	Finance, IT and Digital	Shared Services	Subscriptions	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)	Housing Revenue Account (HRA)	Day-Day Maintenance	13 Aug 2025	3,739.00	0.00	Revenue	PHS Home Solutions Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0086615195	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Subscriptions	02 Jul 2025	2,882.77	0.00	Revenue	Housing Ombudsman Service	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086617277	Legal	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	0086616080	Legal	Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	22 Jul 2025	3,279.17	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086617516	Legal	Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	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 vatiable)	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 vatiable)	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	0086615446	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
Hartlepool Borough Council	0086615758	Legal	Legal Services	Prof Fees -Agency Stf-Supply	11 Jul 2025	2,662.60	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086616093	Legal	Legal Services	Prof Fees -Agency Stf-Supply	18 Jul 2025	2,723.19	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086620437	Legal	Legal Services	Prof Fees -Agency Stf-Supply	17 Sep 2025	2,848.14	0.00	Revenue	Sellick Partnership Limited	No	280000	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	Sbcas 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	0086616063	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	Corporate	Other Corporate	Insurance	23 Jul 2025	15,843.27	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0000398924	Legal	HR & Health and Safety	Purchase-Computer Consumables	31/03/2025	640.00	0.00	Revenue	AO RETAIL LIMITED	Yes	5722	HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council	0000398926	Legal	HR & Health and Safety	Purchase-Computer Consumables	31/03/2025	1,585.00	0.00	Revenue	AO RETAIL LIMITED	Yes	5722	HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council	0000405040	Corporate	General - Corporate	Cap -Other Construction	18/03/2025	1,386.00	0.00	Capital	VV.NORTHERNGASNETW	Yes	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000406398	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	26/06/2025	511.96	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000406400	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	26/06/2025	689.69	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000406452	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	23/06/2025	779.79	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000406468	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	23/06/2025	1,417.39	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000406491	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	23/06/2025	1,165.72	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000406502	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	23/06/2025	540.68	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000406511	Development, Neighbourhoods & Regulatory Servi	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 Servi	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 Servi	Facilities Management	Provisions - Food/Beverages	21/06/2025	2,017.56	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000406596	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	16/06/2025	960.40	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000406697	Development, Neighbourhoods & Regulatory Servi	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 Servi	Construction Support Services	Purchase - General Materials/Eq	30/06/2025	516.50	0.00	Revenue	CLR www.smithsofthede	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000406813	Development, Neighbourhoods & Regulatory Servi	Vehicle Fleet	Expenditure in Year	25/06/2025	5,000.00	0.00	Revenue	DVSA CV5 TEST	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000406836	Development, Neighbourhoods & Regulatory Servi	Construction Support Services	Purchase-Building/Constrcn Mat	24/06/2025	1,846.53	0.00	Revenue	ITS - www.its.co.uk	Yes	5251	HARDWARE STORES
Hartlepool Borough Council	0000406857	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	01/07/2025	1,188.34	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000406869	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	01/07/2025	1,191.19	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000406874	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	01/07/2025	1,637.62	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000407051	Development, Neighbourhoods & Regulatory Servi	Vehicle Fleet	Purchase - General Materials/Eq	17/06/2025	883.85	0.00	Revenue	VFS (Southampton) Limi	Yes	5533	AUTOMOTIVE PARTS, ACCESSOR
Hartlepool Borough Council	0000407174	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	08/07/2025	1,186.21	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000407175	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	08/07/2025	956.38	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000407177	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	07/07/2025	590.85	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000407241	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	03/07/2025	697.45	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000407393	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	30/06/2025	1,038.57	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000407394	Development, Neighbourhoods & Regulatory Servi	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 Servi	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 Servi	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 Servi	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 Servi	Facilities Management	Provisions - Food/Beverages	15/07/2025	665.10	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000407699	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	14/07/2025	1,685.03	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000407700	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	14/07/2025	1,092.13	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000407733	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	10/07/2025	1,001.73	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000407734	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	11/07/2025	1,737.00	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000407735	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	11/07/2025	1,307.60	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000407759	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	07/07/2025	773.84	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000407789	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Purchase - General Materials/Eq	13/06/2025	537.12	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000407912	Development, Neighbourhoods & Regulatory Servi	Waste & Environmental Services	Kennelling/Vets/Dog Warden	17/07/2025	1,104.52	0.00	Revenue	WILSON VETERINARY GROU	Yes	0742	VETERINARY SERVICES
Hartlepool Borough Council	0000408073	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	21/07/2025	1,613.34	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000408107	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	25/07/2025	620.19	0.00	Revenue	Solits	Yes	5021	OFFICE AND COMMERCIAL FURN
Hartlepool Borough Council	0000408119	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	24/07/2025	646.66	0.00	Revenue	IKEA LTD SHOP ONLINE	Yes	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000408122	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
Hartlepool Borough Council	0000408421	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	CAMP GROUNDS AND TRAILER PA
Hartlepool Borough Council	0000408481	Development, Neighbourhoods & Regulatory Servi	LTP	Cap -Engineers TOS	10/07/2025	658.83	0.00	Capital	WWW.PLANNINGPORTAL.CO.	Yes	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000408536	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

Hartlepool Borough Council	0000409094	Children & Joint Commissioning	Youth Justice Service	Rent	17/06/2025	609.00	0.00	Revenue	BLUE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000409095	Children & Joint Commissioning	Children and Families	Rent	17/06/2025	696.00	0.00	Revenue	BLUE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000409126	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	13/06/2025	784.17	0.00	Revenue	BRITISH HEART FOUNDATI	Yes	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000409247	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	02/06/2025	1,488.00	0.00	Revenue	AO.COM	Yes	5722	HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council	0000409252	Children & Joint Commissioning	Children and Families	Car Leavers Accommodation	30/05/2025	680.00	0.00	Revenue	BLUE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000409344	Children & Joint Commissioning	Strategic Management	Accommodation Expenses	13/05/2025	879.88	0.00	Revenue	PREMIER INN	Yes	3811	PREMIER INN
Hartlepool Borough Council	0000409370	Development, Neighbourhoods & Regulatory Servi	Strategic Management & Admin	Purchase - General Materials/Eq	30/04/2025	774.41	0.00	Revenue	DSVCS.CO.UK	Yes	5331	VARIETY STORES
Hartlepool Borough Council	0000409379	Adult & Community Based Services	Departmental Running Costs	Purchase - General Materials/Eq	25/04/2025	1,125.00	0.00	Revenue	ONE4ALL	Yes	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000409386	Children & Joint Commissioning	D5G - High Needs Block LA Spen	Training Crse Pro	23/04/2025	1,000.00	0.00	Revenue	TUTE.COM	Yes	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000409394	Children & Joint Commissioning	Children and Families	Activities	17/04/2025	885.00	0.00	Revenue	HAVEN HOLIDAYS	Yes	7033	CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000410224	Development, Neighbourhoods & Regulatory Servi	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 Servi	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 Servi	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 Servi	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 Servi	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 Servi	Construction Support Services	Purchase - General Materials/Eq	14/08/2025	1,757.30	0.00	Revenue	BES LTD	Yes	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000410909	Development, Neighbourhoods & Regulatory Servi	Construction Support Services	Purchase - General Materials/Eq	12/08/2025	856.21	0.00	Revenue	ITS - www.its.co.uk	Yes	5251	HARDWARE STORES
Hartlepool Borough Council	0000410910	Development, Neighbourhoods & Regulatory Servi	Construction Support Services	Purchase - General Materials/Eq	12/08/2025	1,291.90	0.00	Revenue	TOOLEDUP.COM	Yes	5072	HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000411006	Development, Neighbourhoods & Regulatory Servi	Construction Support Services	Purchase - General Materials/Eq	18/08/2025	812.42	0.00	Revenue	ITS - www.its.co.uk	Yes	5251	HARDWARE STORES
Hartlepool Borough Council	0000411078	Development, Neighbourhoods & Regulatory Servi	Stores	Purchase - General Materials/Eq	22/08/2025	520.00	0.00	Revenue	Benella Propshafts	Yes	5533	AUTOMOTIVE PARTS, ACCESSOR
Hartlepool Borough Council	0000411094	Development, Neighbourhoods & Regulatory Servi	Construction Support Services	Purchase - General Materials/Eq	21/08/2025	1,331.66	0.00	Revenue	POWER TOOL WORLD	Yes	5251	HARDWARE STORES
Hartlepool Borough Council	0000411398	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	11/08/2025	596.27	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000411414	Children & Joint Commissioning	Children and Families	Rent	12/08/2025	1,686.00	0.00	Revenue	BLUE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000411742	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	30/07/2025	737.90	0.00	Revenue	PARENTSPUS.IE	Yes	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000411751	Children & Joint Commissioning	Children and Families	Cost of Travel	30/07/2025	567.54	0.00	Revenue	Trainline	Yes	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000411799	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	29/07/2025	744.78	0.00	Revenue	PARENTSPUS.IE	Yes	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000412016	Development, Neighbourhoods & Regulatory Servi	LTP	Cap - Engineers TOS	17/07/2025	658.83	0.00	Capital	PLANNING PORTAL	Yes	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000412060	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	11/07/2025	532.00	0.00	Revenue	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 Servi	Vehicle Fleet	Vehicle Licences	27/08/2025	515.50	0.00	Revenue	DVLA VEHICLE TAX	Yes	9311	TAX PAYMENTS
Hartlepool Borough Council	0000412714	Development, Neighbourhoods & Regulatory Servi	Vehicle Fleet	Vehicle Licences	27/08/2025	515.50	0.00	Revenue	DVLA VEHICLE TAX	Yes	9311	TAX PAYMENTS
Hartlepool Borough Council	0000412749	Development, Neighbourhoods & Regulatory Servi	Construction Support Services	Purchase - General Materials/Eq	21/08/2025	1,596.66	0.00	Revenue	POWER TOOL WORLD	Yes	5251	HARDWARE STORES
Hartlepool Borough Council	0000412869	Development, Neighbourhoods & Regulatory Servi	Construction Support Services	Purchase - General Materials/Eq	08/09/2025	912.50	0.00	Revenue	AMAZON ZT38S6KC4	Yes	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000412870	Development, Neighbourhoods & Regulatory Servi	Construction Support Services	Purchase - General Materials/Eq	08/09/2025	694.00	0.00	Revenue	Busby A Limited	Yes	5072	HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000413092	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	11/09/2025	2,214.80	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000413140	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	04/09/2025	742.58	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000413184	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	26/08/2025	1,374.46	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000413187	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	02/09/2025	785.86	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000413210	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	02/09/2025	529.85	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000413212	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	01/09/2025	524.57	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000413215	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Purchase - General Materials/Eq	27/08/2025	637.54	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000413240	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Purchase - General Materials/Eq	20/08/2025	760.58	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000413243	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	21/08/2025	1,245.42	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000413249	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Purchase - General Materials/Eq	06/08/2025	621.75	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000413251	Development, Neighbourhoods & Regulatory Servi	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 Servi	Facilities Management	Purchase - General Materials/Eq	17/07/2025	561.10	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000413421	Development, Neighbourhoods & Regulatory Servi	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 Servi	Vehicle Fleet	Expenditure in Year	03/09/2025	8,000.00	0.00	Revenue	DVSA CVS TEST	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000413589	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	11/09/2025	956.37	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000413631	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	08/09/2025	1,775.54	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000413655	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	08/09/2025	1,223.29	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000413656	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	09/09/2025	607.22	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000413659	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	04/09/2025	1,246.86	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000413699	Development, Neighbourhoods & Regulatory Servi	Facilities Management	Provisions - Food/Beverages	01/09/2025	1,579.82	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000413912	Development, Neighbourhoods & Regulatory Servi	Construction Support Services	Purchase - General Materials/Eq	19/09/2025	558.32	0.00	Revenue	SCREWFIX DIRECT	Yes	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000413916	Development, Neighbourhoods & Regulatory Servi	Vehicle Fleet	Expenditure in Year	19/09/2025	3,000.00	0.00	Revenue	DVSA CVS TEST	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000413931	Development, Neighbourhoods & Regulatory Servi	Construction Support Services	Purchase - General Materials/Eq	19/09/2025	504.97	0.00	Revenue	ITS - www.its.co.uk	Yes	5251	HARDWARE STORES
Hartlepool Borough Council	0000413932	Development, Neighbourhoods & Regulatory Servi	Construction Support Services	Purchase - General Materials/Eq	19/09/2025	1,278.17	0.00	Revenue	ITS - www.its.co.uk	Yes	5251	HARDWARE STORES
Hartlepool Borough Council	0000414107	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	26/09/2025	601.95	0.00	Revenue	Argos	Yes	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000414284	Children & Joint Commissioning	Youth Justice Service	Drugs,Medical,Cleaning Supls	12/09/2025	1,805.00	0.00	Revenue	TECHNOLOGYINMOTION.COM	Yes	5976	ORTHOPEDIC GOODS-ARTIFICIA
Hartlepool Borough Council	0000414297	Corporate	General - Corporate	Cap - Payments Under Contract	12/09/2025	1,155.00	0.00	Capital	WW.NORTHERNGASNETW	Yes	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000414403	Children & Joint Commissioning	Children and Families	Subscriptions Under Contract	09/09/2025	910.00	0.00	Revenue	OFSTED INTERNET	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000414594	Children & Joint Commissioning	Children and Families	Rent	04/09/2025	700.00	0.00	Revenue	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 Servi	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
Hartlepool Borough Council	0000414813	Children & Joint Commissioning	Youth Service	Accommodation Expenses	27/08/2025	516.00	0.00	Revenue	PREMIER INN	Yes	3811	PREMIER INN
Hartlepool Borough Council	0000414850	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
Hartlepool Borough Council	0000415131	Children & Joint Commissioning	Youth Justice Service	Vehicle Hire - External	15/08/2025	1,200.00	0.00	Revenue	PRACTICAL CAR & VAN RE	Yes	7513	TRUCK RENTAL
Hartlepool Borough Council	0000415177	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	13/08/2025	502.49	0.00	Revenue	AO.COM	Yes	5722	HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council	0000415195	Adult & Community Based Services	Commissioning - Adults	Purchase - General Materials/Eq	12/08/2025	1,500.00	0.00	Revenue	ONE4ALL	Yes	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000415209	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	11/08/2025	1,186.35	0.00	Revenue	TRANSLATED.COM	Yes	7372	COMP PROGRAMING,DATA PRCSN
Hartlepool Borough Council	0000415299	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	01/08/2025	511.66	0.00	Revenue	WWW.ARGOS.CO.UK	Yes	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000415316	Adult & Community Based Services	Departmental Running Costs	Accommodation Expenses	31/07/2025	540.00	0.00	Revenue	PREMIER INN	Yes	3811	PREMIER INN
Hartlepool Borough Council	0000415333	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	30/07/2025	563.72	0.00	Revenue	WOODFALLS FLOORING L	Yes	1520	GENERAL CONTRACTORS/RESIDE

Hartlepool Borough Council	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 Council	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 Council	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 Council	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 Council	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 Council	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 Council	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 Council	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 Council	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 Council	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 Council	0000415647	Development, Neighbourhoods & Regulatory Serv	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 Council	0000415648	Development, Neighbourhoods & Regulatory Serv	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 Council	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