HARTLEPOOL BOROUGH COUNCIL

LOCAL GOVERNMENT TRANSPARENCY CODE
EXPENDITURE AND GOVERNMENT PROCUREMENT CARD EXPENDITURE OVER £500
QUARTER 3 - 2025/2026

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 Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0086628921	Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	22/12/2025	7,082.40	0.00	Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086622731	Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	15/10/2025	7,512.75	0.00	Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086626886	Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	10/12/2025	9,480.50	0.00	Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086627008	Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	21/11/2025	10,001.05	0.00	Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086624593	Neighbourhoods & Regulatory Services	Public Protection	Repair - General Equipment	12/11/2025	891.00	0.00	Revenue	PeopleScout Limited	No	191010	Facilities & Management Services - Advertising - Promotional & Recruitment
Hartlepool Borough Council	0086622386	Neighbourhoods & Regulatory Services	Public Protection	Equipment Maintenance	21/10/2025	700.00	0.00	Revenue	Acoustics Noise & Vibration Limited T/A	No	181400	Environmental Services - Monitoring
Hartlepool Borough Council	0086628583	Neighbourhoods & Regulatory Services	Engineering & Design	DSO - Grounds Maintenance	16/12/2025	3,423.80	0.00	Revenue	Environment Agency	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086624829	Housing, Growth and Communities	Cultural - Events and Theatres	Agency Sales Repaid VAT	19/11/2025	2,313.50	0.00	Revenue	AJ Theatrical Productions Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086626881	Housing, Growth and Communities	Cultural - Events and Theatres	Agency Sales Repaid VAT	10/12/2025	10,033.80	0.00	Revenue	AJ Theatrical Productions Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086624839	Housing, Growth and Communities	Cultural - Events and Theatres	Agency Sales Repaid VAT	07/11/2025	12,246.50	0.00	Revenue	AJ Theatrical Productions Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086629195	Housing, Growth and Communities	Cultural - Events and Theatres	Agency Sales Repaid VAT	22/12/2025	15,181.95	0.00	Revenue	AJ Theatrical Productions Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086621694	Housing, Growth and Communities	Cultural - Events and Theatres	Agency Sales Repaid	07/10/2025	1,751.56	0.00	Revenue	Peter Vincent	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086626838	Housing, Growth and Communities	Cultural - Events and Theatres	Hired Security Services	03/12/2025	2,623.50	0.00	Revenue	TWS Services	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086626590	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	10/12/2025	4,430.17	0.00	Revenue	Hatton Traffic Management Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086625819	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	03/12/2025	1,215.45	0.00	Revenue	Medics UK (North East) Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086623621	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	31/10/2025	4,191.38	0.00	Revenue	Richmond Event Management Ltd	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086626062	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	02/12/2025	1,010.00	0.00	Revenue	Innovation Power Ltd	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086627394	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	19/12/2025	6,615.00	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086626868	Housing, Growth and Communities	Cultural - Events and Theatres	Professional Artists Fees	03/12/2025	2,000.00	0.00	Revenue	Bee Enchanted CIC	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086627763	Housing, Growth and Communities	Cultural - Events and Theatres	Professional Artists Fees	05/12/2025	12,000.00	0.00	Revenue	Reaction Fireworks Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086629201	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	22/12/2025	1,910.00	0.00	Revenue	I Pee Loo Hire	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086628622	Housing, Growth and Communities	Cultural-Museums and Galleries	Vehicle Hire - External	16/12/2025	1,500.00	0.00	Revenue	Aidem Digital CIC	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086624087	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	12/11/2025	563.20	0.00	Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086628053	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	22/12/2025	10,000.00	0.00	Revenue	Economic Research Services Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086627906	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	10/12/2025	6,382.98	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086628604	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	19/12/2025	540.00	0.00	Revenue	North Exhibition Services Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086627635	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	22/12/2025	1,500.00	0.00	Revenue	Tourism UK Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086627635	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	22/12/2025	2,000.00	0.00	Revenue	Tourism UK Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086623640	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	29/10/2025	5,000.00	0.00	Revenue	Tourism UK Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086623640	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	29/10/2025	5,000.00	0.00	Revenue	Tourism UK Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086623640	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	29/10/2025	5,800.00	0.00	Revenue	Tourism UK Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086624869	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	18/11/2025	5,400.00	0.00	Revenue	Thornton-Firkin LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086622859	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	17/10/2025	6,600.00	0.00	Revenue	Thornton-Firkin LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086626950	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	12/12/2025	7,800.00	0.00	Revenue	Thornton-Firkin LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086623550	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	28/10/2025	5,812.50	0.00	Revenue	Counterculture Partnership LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086625411	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	26/11/2025	5,812.50	0.00	Revenue	Counterculture Partnership LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086625421	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	26/11/2025	5,812.50	0.00	Revenue	Counterculture Partnership LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086629026	Housing, Growth and Communities	Cultural-Museums and Galleries	Prof Fees -External Consultant	22/12/2025	5,812.50	0.00	Revenue	Counterculture Partnership LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086626921	Housing, Growth and Communities	Cultural-Museums and Galleries	Partnership Arrangement Costs	12/12/2025	531.00	0.00	Revenue	National Museum of the Royal Navy	No	291200	Arts & Leisure Services - Outsourced Service
Hartlepool Borough Council	0086628515	Housing, Growth and Communities	Cultural-Museums and Galleries	Professional Artists Fees	22/12/2025	650.00	0.00	Revenue	Tom Marshman	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086627029	Housing, Growth and Communities	Cultural-Museums and Galleries	Professional Artists Fees	17/12/2025	600.00	0.00	Revenue	ATLAS NORTH EAST BUSINESS SUPPORT	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086625094	Housing, Growth and Communities	Cultural-Museums and Galleries	Professional Artists Fees	19/11/2025	565.00	0.00	Revenue	Cal Carey Photographer	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086627671	Housing, Growth and Communities	Cultural-Museums and Galleries	Design & Printing Services	22/12/2025	1,587.50	0.00	Revenue	Trendsetters Display Graphics Ltd	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086624210	Housing, Growth and Communities	Cultural-Museums and Galleries	Conservation of Exhibits	07/11/2025	5,517.55	0.00	Revenue	Artworks Conservation Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086624215	Housing, Growth and Communities	Cultural-Museums and Galleries	Conservation of Exhibits	05/11/2025	700.00	0.00	Revenue	Francis W Downing Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086624215	Housing, Growth and Communities	Cultural-Museums and Galleries	Conservation of Exhibits	05/11/2025	2,156.00	0.00	Revenue	Francis W Downing Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086624215	Housing, Growth and Communities	Cultural-Museums and Galleries	Conservation of Exhibits	05/11/2025	6,610.00	0.00	Revenue	Francis W Downing Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086623808	Housing, Growth and Communities	Cultural-Museums and Galleries	Agency Sales Repaid	29/10/2025	1,740.00	0.00	Revenue	Durham Spray Paints	No	291200	Arts & Leisure Services - Outsourced Service
Hartlepool Borough Council	0086627388	Housing, Growth and Communities	Cultural-Museums and Galleries	Professional Artists Fees	10/12/2025	1,519.50	0.00	Revenue	Amy Lord	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086628052	Housing, Growth and Communities	Cultural-Museums and Galleries	Conservation of Exhibits	22/12/2025	1,100.00	0.00	Revenue	Francis W Downing Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086621538	Housing, Growth and Communities	Cultural-Museums and Galleries	Professional Artists Fees	01/10/2025	3,000.00	0.00	Revenue	K H Jackson	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086626994	Housing, Growth and Communities	Cultural-Museums and Galleries	Agency Sales Repaid	21/11/2025	571.50	0.00	Revenue	Reda Pribisauskaite T/A Crochetsseur	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086624794	Housing, Growth and Communities	Cultural-Museums and Galleries	Third PP - Other Establishmnts	29/10/2025	9,900.16	0.00	Revenue	National Museum Of Royal Navy Trading Co	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086626982	Housing, Growth and Communities	Cultural-Museums and Galleries	Third PP - Other Establishmnts	26/11/2025	9,900.16	0.00	Revenue	National Museum Of Royal Navy Trading Co	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086628099	Housing, Growth and Communities	Cultural-Museums and Galleries	Third PP - Other Establishmnts	22/12/2025	9,900.16	0.00	Revenue	National Museum Of Royal Navy Trading Co	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086622826	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Equipment Maintenance	17/10/2025	2,247.91	0.00	Revenue	De Lage Landen Leasing Ltd	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086624703	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Equipment Maintenance	14/11/2025	2,247.91	0.00	Revenue	De Lage Landen Leasing Ltd	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086627281	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Equipment Maintenance	17/12/2025	2,247.91	0.00	Revenue	De Lage Landen Leasing Ltd	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086621464	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	01/10/2025	574.00	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086627395	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	19/12/2025	630.71	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086627719	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	22/12/2025	643.50	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086627720	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	22/12/2025	1,223.00	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086627719	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	22/12/2025	1,366.50	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086627393	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	19/12/2025	1,600.00	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086621462	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	01/10/2025	2,084.00	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086622865	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	22/10/2025	2,590.11	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086627393	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	19/12/2025	2,945.00	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086622892	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	22/10/2025	3,778.64	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086621490	Housing, Growth and Communities	Cultural - Events and Theatres	Equipment Hire	14/10/2025	5,667.96	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086625215	Housing, Growth and Communities	Cultural - Events and Theatres	Performing Rights Fees	19/11/2025	511.12	0.00	Revenue	PPL PRS Ltd	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086622547	Housing, Growth and Communities	Cultural - Events and Theatres	ProfFees-Analysis/Survey Fees	01/10/2025	550.00	0.00	Revenue	Scurator Ltd	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086622547	Housing, Growth and Communities	Cultural - Events and Theatres	ProfFees-Analysis/Survey Fees	01/10/2025	600.00	0.00	Revenue	Scurator Ltd	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086622547	Housing, Growth and Communities	Cultural - Events and Theatres	ProfFees-Analysis/Survey Fees	01/10/2025	1,800.00	0.00	Revenue	Scurator Ltd	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086622547	Housing, Growth and Communities	Cultural - Events and Theatres	ProfFees-Analysis/Survey Fees	01/10/2025	2,950.00	0.00	Revenue	Scurator Ltd	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086626751	Housing, Growth and Communities	Cultural - Events and Theatres	Advertising Costs	09/12/2025	618.36	0.00	Revenue	Global Media Group Services Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086625948	Housing, Growth and Communities	Cultural - Events and Theatres	Advertising Costs	28/11/2025	1,069.00	0.00	Revenue	Optimizhr Ltd t/a Raring2go TeesDurham	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086628966	Housing, Growth and Communities	Cultural - Events and Theatres	Advertising Costs	22/12/2025	780.00	0.00	Revenue	Smart Distribution Solutions Ltd	No	309999	Mail Services - Not Elsewhere Classified
Hartlepool Borough Council	0086624093	Housing, Growth and Communities	Cultural - Events and Theatres	Public Entertainment Licences	14/10/2025	769.72	0.00	Revenue	PPL PRS Ltd	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086623093	Housing, Growth and Communities	Cultural - Events and Theatres	Professional Artists Fees	17/10/2025	1,290.00	0.00	Revenue	Peter Vincent	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086626706	Housing, Growth and Communities	Cultural - Events and Theatres	Professional Artists Fees	09/12/2025	2,080.00	0.00	Revenue	Peter Vincent	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086625251	Housing, Growth and Communities	Cultural - Events and Theatres	Professional Artists Fees	31/10/2025	1,200.00	0.00	Revenue	Laura Hunter	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086628108	Housing, Growth and Communities	Cultural - Events and Theatres	Professional Artists Fees	22/12/2025	800.00	0.00	Revenue	Caroline Newton	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086622782	Housing, Growth and Communities	Cultural - Events and Theatres	Professional Artists Fees	22/10/2025	1,100.00	0.00	Revenue	Caroline Newton	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086625596	Housing, Growth and Communities	Cultural - Events and Theatres	Professional Artists Fees	26/11/2025	1,200.00	0.00	Revenue	Caroline Newton	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086623050	Housing, Growth and Communities	Community Hubs	Purchase -General Materials/Eq	07/10/2025	825.00	0.00	Revenue	The Northern Entertainment Co	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086622817	Housing, Growth and Communities	Community Hubs	Professional Artists Fees	07/10/2025	1,015.85	0.00	Revenue	Crafters' Drop-in C.I.C	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086622689	Housing, Growth and Communities	Community Hubs	Purchase -General Materials/Eq	14/10/2025	747.00	0.00	Revenue	Rompa Ltd	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086623185	Housing, Growth and Communities	Community Hubs	Professional Artists Fees	10/10/2025	795.00	0.00	Revenue	LROSE.DESIGNS	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086623578	Housing, Growth and Communities	Community Hubs	Prof Fees -External Consultant	29/10/2025	2,375.00	0.00	Revenue	Ruth Jackson Solutions	No	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086625893	Housing, Growth and Communities	Community Hubs	Prof Fees -External Consultant	26/11/2025	2,375.00	0.00	Revenue	Ruth Jackson Solutions	No	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086624878	Adult Services & Public Health	Transformation & Digital Inc	IT Prtnrshp-Additional Service	19/11/2025	10,000.00	0.00	Revenue	This is Focus Limited	No	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086622153	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	08/10/2025	583.33	0.00	Revenue	Stokesley Lawnmower Services	No	241500	Horticultural - Tools & Equipment
Hartlepool Borough Council	0086622111	Childrens Services	Youth Service	Purchase -General Materials/Eq	14/10/2025	3,127.50	0.00	Revenue	Beyond Holdings Ltd T/A Evouchers Ltd	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086629318	Childrens Services	Youth Service	Purchase -General Materials/Eq	23/12/2025	4,500.00	0.00	Revenue	Beyond Holdings Ltd T/A Evouchers Ltd	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086626781	Childrens Services	Youth Service	Other Transfer Payments	18/11/2025	878.50	0.00	Revenue	Simon Carson Sports School Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626436	Childrens Services	Youth Service	Other Transfer Payments	14/11/2025	11,260.42	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0086628001	Childrens Services	Youth Service	Other Transfer Payments	09/12/2025	1,902.22	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086627086	Childrens Services	Youth Service	Other Transfer Payments	21/11/2025	801.50	0.00	Revenue	Something Positive Solutions CIC	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086627604	Childrens Services	Youth Service	Other Transfer Payments	02/12/2025	4,896.07	0.00	Revenue	School's Out Sport's In LTD	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086626814	Childrens Services	Youth Service	Other Transfer Payments	18/11/2025	2,182.12	0.00	Revenue	The Sensory Spot C.I.C	No	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086627341	Childrens Services	Youth Service	Other Transfer Payments	28/11/2025	1,888.60	0.00	Revenue	Live it & Get Active CIC	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086626570	Childrens Services	Youth Service	Other Transfer Payments	14/11/2025	960.75	0.00	Revenue	The Thrive Hive North East CIC	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086627453	Childrens Services	Youth Service	Other Transfer Payments	28/11/2025	590.80	0.00	Revenue	Pets4People Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086627382	Childrens Services	Youth Service	Other Transfer Payments	28/11/2025	1,278.49	0.00	Revenue	Innterplay Ltd.	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086626483	Childrens Services	Youth Service	Other Transfer Payments	14/11/2025	2,329.81	0.00	Revenue	R&G Coaching Academy	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086628248	Childrens Services	Youth Service	Other Transfer Payments	12/12/2025	2,668.40	0.00	Revenue	AJ Stage Schools	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086622883	Housing, Growth and Communities	Housing, Hardship & Welfare	Rent	01/10/2025	2,115.00	0.00	Revenue	Asylum Seeker And Refugees Group	No	321011	Social Community Care Supplies & Services - Adult - Asylum Seekers Services
Hartlepool Borough Council	0086622115	Housing, Growth and Communities	Housing, Hardship & Welfare	Rent	03/10/2025	586.25	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086626433	Housing, Growth and Communities	Housing, Hardship & Welfare	Rent	21/11/2025	586.25	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086628666	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	22/12/2025	561.87	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086626257	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Materials/Eq	26/11/2025	590.83	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086628664	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Materials/Eq	22/12/2025	750.20	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086628665	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Materials/Eq	22/12/2025	758.87	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086623704	Housing, Growth and Communities	Housing, Hardship & Welfare	Prof Fees - Interpreters	28/10/2025	593.66	0.00	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086626318	Housing, Growth and Communities	Housing, Hardship & Welfare	Prof Fees - Interpreters	28/11/2025	1,007.04	0.00	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086622884	Housing, Growth and Communities	Housing, Hardship & Welfare	Grants & Donations	01/10/2025	3,680.00	0.00	Revenue	Asylum Seeker And Refugees Group	No	321011	Social Community Care Supplies & Services - Adult - Asylum Seekers Services
Hartlepool Borough Council	0086627090	Housing, Growth and Communities	Coast, Cems & Crems, Country	Maintenance-Contractor	26/11/2025	865.00	0.00	Revenue	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086629067	Housing, Growth and Communities	Coast, Cems & Crems, Country	Maintenance-Contractor	22/12/2025	865.00	0.00	Revenue	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086629067	Housing, Growth and Communities	Coast, Cems & Crems, Country	Maintenance-Contractor	22/12/2025	895.00	0.00	Revenue	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086628061	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Broadband / Website Costs	22/12/2025	750.00	0.00	Revenue	JADU Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086628061	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Broadband / Website Costs	22/12/2025	1,000.00	0.00	Revenue	JADU Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086628061	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Broadband / Website Costs	22/12/2025	1,000.00	0.00	Revenue	JADU Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086628061	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Broadband / Website Costs	22/12/2025	2,000.00	0.00	Revenue	JADU Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086628061	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Broadband / Website Costs	22/12/2025	2,000.00	0.00	Revenue	JADU Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086628061	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Broadband / Website Costs	22/12/2025	3,000.00	0.00	Revenue	JADU Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086628061	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Broadband / Website Costs	22/12/2025	3,300.00	0.00	Revenue	JADU Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086624068	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	14/10/2025	525.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086622917	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	03/10/2025	1,137.50	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086628171	Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Crse Fees-Qualfctns	22/12/2025	525.00	0.00	Revenue	IPROW Management Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086627532	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	28/11/2025	534.00	0.00	Revenue	D W Dresser	No	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086627532	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	28/11/2025	534.00	0.00	Revenue	D W Dresser	No	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086623871	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	29/10/2025	4,653.90	0.00	Revenue	4Nature Limited	No	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086625521	Housing, Growth and Communities	General Allotments	Grounds Maintenance-Local	25/11/2025	541.67	0.00	Revenue	Nature Based Solutions Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086627865	Housing, Growth and Communities	General Allotments	Day-Day Maintenance	09/12/2025	530.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086628565	Housing, Growth and Communities	Coast, Cems & Crems, Country	Training - Course Fees-Other	22/12/2025	585.00	0.00	Revenue	Tyne & Wear Play Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086625227	Housing, Growth and Communities	Coast, Cems & Crems, Country	Vandalism Repairs	04/11/2025	695.00	0.00	Revenue	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086623961	Housing, Growth and Communities	Coast, Cems & Crems, Country	Alterations&Improvements	10/10/2025	2,280.00	0.00	Revenue	Play fitness Ltd	No	331100	Sports & Playground Equipment & Maintenance - Playground Equipment Maintenance
Hartlepool Borough Council	0086623963	Housing, Growth and Communities	Community Hubs	Subscriptions	10/10/2025	3,313.95	0.00	Revenue	ProQuest Information & Learning Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086624282	Housing, Growth and Communities	Community Hubs	Subscriptions	29/10/2025	926.20	0.00	Revenue	JCS Online Resources Ltd	No	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086624979	Housing, Growth and Communities	Community Hubs	Purchase -General Materials/Eq	19/11/2025	504.00	0.00	Revenue	HG Merchandise Ltd	No	191010	Facilities & Management Services - Advertising - Promotional & Recruitment
Hartlepool Borough Council	0086627466	Housing, Growth and Communities	Community Hubs	Purchase -General Materials/Eq	05/12/2025	696.00	0.00	Revenue	HG Merchandise Ltd	No	191010	Facilities & Management Services - Advertising - Promotional & Recruitment
Hartlepool Borough Council	0086629092	Housing, Growth and Communities	Community Hubs	Professional Artists Fees	23/12/2025	1,558.05	0.00	Revenue	Northern Childrens Book Festival	No	191800	Facilities & Management Services - Public Relations & Image
Hartlepool Borough Council	0086625383	Housing, Growth and Communities	Community Hubs	Professional Artists Fees	04/11/2025	1,000.00	0.00	Revenue	Heugh Gun Battery Trust Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086625060	Housing, Growth and Communities	Community Hubs	Professional Artists Fees	19/11/2025	662.50	0.00	Revenue	Tom Palmer	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086623908	Housing, Growth and Communities	Community Hubs	Purchase-Computer/Audio/Visual	17/10/2025	600.00	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086628118	Housing, Growth and Communities	Community Hubs	Purchase-Computer/Audio/Visual	22/12/2025	1,785.00	0.00	Revenue	Bibliotecha Ltd	No	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086625346	Housing, Growth and Communities	Community Hubs	Purchase-Computer/Audio/Visual	21/11/2025	3,300.00	0.00	Revenue	Bibliotecha Ltd	No	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086628118	Housing, Growth and Communities	Community Hubs	Purchase-Computer/Audio/Visual	22/12/2025	3,995.00	0.00	Revenue	Bibliotecha Ltd	No	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086624177	Housing, Growth and Communities	Community Hubs	Books and Publications	05/11/2025	633.90	0.00	Revenue	Ulverscroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086627050	Housing, Growth and Communities	Community Hubs	Books and Publications	26/11/2025	633.90	0.00	Revenue	Ulverscroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086627068	Housing, Growth and Communities	Community Hubs	Books and Publications	10/12/2025	633.90	0.00	Revenue	Ulverscroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086627097	Housing, Growth and Communities	Community Hubs	Books and Publications	10/12/2025	512.00	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086627396	Housing, Growth and Communities	Community Hubs	Books and Publications	19/12/2025	555.59	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086623633	Housing, Growth and Communities	Community Hubs	Books and Publications	24/10/2025	558.99	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086622405	Housing, Growth and Communities	Community Hubs	Books and Publications	17/10/2025	574.82	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086625802	Housing, Growth and Communities	Community Hubs	Books and Publications	28/11/2025	635.39	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086622315	Housing, Growth and Communities	Community Hubs	Books and Publications	10/10/2025	638.09	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086624220	Housing, Growth and Communities	Community Hubs	Books and Publications	07/11/2025	700.68	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086625321	Housing, Growth and Communities	Community Hubs	Books and Publications	21/11/2025	732.69	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086624948	Housing, Growth and Communities	Community Hubs	Books and Publications	14/11/2025	1,153.05	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086623293	Housing, Growth and Communities	Community Hubs	Multimedia Materials	29/10/2025	524.07	0.00	Revenue	Bolinda UK Ltd	No	171111	Education - Audio Visual
Hartlepool Borough Council	0086627505	Housing, Growth and Communities	Community Hubs	Professional Artists Fees	22/12/2025	1,000.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086624179	Housing, Growth and Communities	Community Hubs	Training Crse Pro	05/11/2025	1,300.00	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086627405	Housing, Growth and Communities	Archaeology	Purchase-Computer/Audio/Visual	19/12/2025	1,118.01	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624343	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Room Hire/Hall Hire	17/10/2025	12,185.00	0.00	Revenue	PCC for Cleveland	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086625221	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -External Consultant	19/11/2025	1,800.00	0.00	Revenue	Invigor Consulting Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086623851	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -External Consultant	29/10/2025	2,470.00	0.00	Revenue	Invigor Consulting Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086626183	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	26/11/2025	3,355.30	0.00	Revenue	Vistech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086626183	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	26/11/2025	12,773.28	0.00	Revenue	Vistech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623171	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	28/10/2025	13,698.88	0.00	Revenue	Vistech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086628447	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	22/12/2025	14,092.26	0.00	Revenue	Vistech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086626163	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Books and Publications	03/12/2025	675.00	0.00	Revenue	Private Hire and Taxi Monthly	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086623898	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	28/10/2025	11,015.76	0.00	Revenue	Kingdom L A Support Ltd	No	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086628929	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	16/12/2025	14,735.82	0.00	Revenue	Kingdom L A Support Ltd	No	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086629077	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	23/12/2025	15,866.28	0.00	Revenue	Kingdom L A Support Ltd	No	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086628760	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Other Establishmnts	22/12/2025	1,200.00	0.00	Revenue	Treatment Direct Ltd T/A Oasis Recovery	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086629163	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Other Establishmnts	22/12/2025	8,900.00	0.00	Revenue	ESH Works Ltd	No	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086629180	Adult Services & Public Health	Strategic Commissioning	Third PP - Other Establishmnts	08/10/2025	833.33	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060631398	Adult Services & Public Health	Strategic Commissioning	Third PP - Other Establishmnts	05/11/2025	833.33	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060636243	Adult Services & Public Health	Strategic Commissioning	Third PP - Other Establishmnts	03/12/2025	833.33	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060629179	Adult Services & Public Health	Strategic Commissioning	Third PP - Other Establishmnts	08/10/2025	5,739.58	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060631397	Adult Services & Public Health	Strategic Commissioning	Third PP - Other Establishmnts	05/11/2025	5,739.58	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060636242	Adult Services & Public Health	Strategic Commissioning	Third PP - Other Establishmnts	03/12/2025	5,739.58	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060629178	Adult Services & Public Health	Strategic Commissioning	Third PP - Other Establishmnts	08/10/2025	24,025.83	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060631396	Adult Services & Public Health	Strategic Commissioning	Third PP - Other Establishmnts	05/11/2025	24,025.83	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060636241	Adult Services & Public Health	Strategic Commissioning	Third PP - Other Establishmnts	03/12/2025	24,025.83	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086625009	Adult Services & Public Health	Strategic Commissioning	Third PP - Other Establishmnts	28/10/2025	40,000.00	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086625353	Adult Services & Public Health	Strategic Commissioning	Third PP - Other Establishmnts	21/11/2025	2,772.00	0.00	Revenue	David Mandel and Associates Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086627776	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	22/12/2025	2,000.00	0.00	Revenue	Max Associates (Holdings) Ltd	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086623952	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	05/11/2025	2,480.00	0.00	Revenue	Max Associates (Holdings) Ltd	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086628819	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	22/12/2025	3,750.00	0.00	Revenue	Max Associates (Holdings) Ltd	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086623954	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	14/10/2025	4,960.00	0.00	Revenue	Max Associates (Holdings) Ltd	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086623953	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	05/11/2025	5,000.00	0.00	Revenue	Max Associates (Holdings) Ltd	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086622921	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	21/10/2025	14,500.00	0.00	Revenue	The Cohesion and Integration Network	No	150000	Consultancy
Hartlepool Borough Council	0086625384	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	05/11/2025	3,750.00	0.00	Revenue	West View Project	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086625723	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	11/11/2025	3,750.00	0.00	Revenue	West View Project	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086623751	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	10/10/2025	3,750.00	0.00	Revenue	The Big League CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086625610	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	07/11/2025	3,750.00	0.00	Revenue	The Big League CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086624500	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	12/11/2025	3,500.00	0.00	Revenue	StreetGames UK Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086624501	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	12/11/2025	3,500.00	0.00	Revenue	StreetGames UK Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086623977	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	14/10/2025	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	0086623726	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	29/10/2025	965.00	0.00	Revenue	We Make Sound	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086623727	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	29/10/2025	965.00	0.00	Revenue	We Make Sound	No	291300	Arts & Leisure Services - Performing Arts

Hartlepool Borough Council	0086623723	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	10/10/2025	1,000.00	0.00	Revenue	GCH Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621883	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	03/10/2025	1,250.00	0.00	Revenue	Ruth Jackson Solutions	No	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086623928	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	04/11/2025	1,250.00	0.00	Revenue	Ruth Jackson Solutions	No	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086625428	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	02/12/2025	4,000.00	0.00	Revenue	Call Yourself An Artist CIC T/A CYAN_CIC	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086622804	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	01/10/2025	812.50	0.00	Revenue	In the Frame Collective Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086622806	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Grants & Donations	01/10/2025	812.50	0.00	Revenue	In the Frame Collective Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0021025765	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Third PP - Independent Sector	07/10/2025	10,000.00	0.00	Revenue	Safer Communities Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086628252	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Third PP - Independent Sector	22/12/2025	10,000.00	0.00	Revenue	Safer Communities Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086625073	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	18/11/2025	610.00	0.00	Revenue	RLSS UK Enterprises Ltd T/A RLSS UK Shop	No	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086618379	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	25/11/2025	2,097.00	0.00	Revenue	Institute of Swimming	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086623903	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	22/10/2025	1,226.15	0.00	Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0080024845	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	09/10/2025	1,950.00	0.00	Revenue	Hydrohex	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086625700	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Materials for Resale	26/11/2025	801.05	0.00	Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086623721	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Materials for Resale	28/10/2025	1,017.85	0.00	Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086624604	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Equipment Maintenance	12/11/2025	5,458.02	0.00	Revenue	Technogym Uk Limited	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086622613	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Wetside Supplies	21/10/2025	512.84	0.00	Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086624763	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Wetside Supplies	18/11/2025	512.84	0.00	Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086628483	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Wetside Supplies	22/12/2025	512.84	0.00	Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086626967	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Voluntary Association Payments	22/12/2025	514.68	0.00	Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626968	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Voluntary Association Payments	26/11/2025	686.24	0.00	Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626969	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Voluntary Association Payments	28/11/2025	857.80	0.00	Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086622380	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	21/10/2025	2,300.79	0.00	Revenue	Halliday Lighting	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086625416	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	26/11/2025	608.00	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086625416	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	26/11/2025	645.00	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086625416	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	26/11/2025	1,568.00	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086624201	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Equipment Maintenance	05/11/2025	2,016.96	0.00	Revenue	Technogym Uk Limited	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086624827	Childrens Services	Youth Service	Purchase -General Materials/Eq	26/11/2025	2,236.02	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624843	Childrens Services	Youth Service	Purchase -General Materials/Eq	24/10/2025	2,000.00	0.00	Revenue	Slutmouth	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086621608	Childrens Services	Youth Service	Provisions - Food/Beverages	01/10/2025	718.75	0.00	Revenue	M&M Value Ltd T/A Kitwave Retail	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086626900	Childrens Services	Youth Service	Room Hire/Hall Hire	21/11/2025	520.00	0.00	Revenue	Greatham Community Associatio	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086623603	Childrens Services	Youth Justice Service	Rent	10/10/2025	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086625486	Childrens Services	Youth Justice Service	Rent	07/11/2025	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086628656	Childrens Services	Youth Justice Service	Rent	16/12/2025	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086628935	Childrens Services	Youth Justice Service	Subscriptions	22/12/2025	-11,318.25	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086628559	Childrens Services	Youth Justice Service	Subscriptions	22/12/2025	1,440.00	0.00	Revenue	Real Direction Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086624424	Childrens Services	Early Intervention	Training - Course Fees-Other	17/10/2025	660.00	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086626203	Childrens Services	Early Intervention	Training - Course Fees-Other	11/11/2025	660.00	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086624424	Childrens Services	Early Intervention	Training - Course Fees-Other	17/10/2025	1,320.00	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086626203	Childrens Services	Early Intervention	Training - Course Fees-Other	11/11/2025	1,320.00	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0021025882	Housing, Growth and Communities	Housing, Hardship & Welfare	Rent	28/10/2025	595.00	0.00	Revenue	Arnison Investment Limited	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086626555	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	14/11/2025	680.83	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086624717	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	24/10/2025	685.83	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086629319	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	23/12/2025	721.67	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086627938	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	12/12/2025	750.83	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086625283	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	04/11/2025	920.83	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086629320	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	23/12/2025	705.83	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086628695	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	22/12/2025	510.20	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086628684	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	22/12/2025	519.53	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086623346	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/10/2025	587.67	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086625913	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	26/11/2025	587.67	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086628670	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	22/12/2025	590.83	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086625881	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	26/11/2025	627.04	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086625883	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	26/11/2025	627.04	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086623329	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/10/2025	637.87	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086623340	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/10/2025	637.87	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086625867	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	26/11/2025	657.87	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086628685	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	22/12/2025	657.87	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086623334	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/10/2025	658.87	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086628672	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	22/12/2025	658.87	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086628688	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	22/12/2025	685.87	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086625886	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	26/11/2025	749.20	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0080025262	Housing, Growth and Communities	Housing, Hardship & Welfare	Provisions - Food/Beverages	24/12/2025	441,702.50	0.00	Revenue	Blackhawk Network (Europe) Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625603	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	11/11/2025	750.00	0.00	Revenue	DH Dowen Ltd	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086623576	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	07/10/2025	1,000.00	0.00	Revenue	DH Dowen Ltd	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086627619	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	12/12/2025	1,450.00	0.00	Revenue	REDACT	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086623932	Housing, Growth and Communities	Housing, Hardship & Welfare	Grants & Donations	10/10/2025	49,500.00	0.00	Revenue	Hartlepool Citizens Advice Bureau	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086623728	Housing, Growth and Communities	Housing, Hardship & Welfare	Grants & Donations	10/10/2025	5,500.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086623259	Housing, Growth and Communities	Housing, Hardship & Welfare	Grants & Donations	08/10/2025	22,000.00	0.00	Revenue	Hartlepool Foodbank CIO	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086623646	Housing, Growth and Communities	Housing, Hardship & Welfare	Grants & Donations	08/10/2025	49,500.00	0.00	Revenue	Advice at Hart CIC	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086626097	Housing, Growth and Communities	Economic Growth	Day-Day Maintenance	28/11/2025	1,132.00	0.00	Revenue	Durham Air Conditioning Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086622739	Housing, Growth and Communities	Economic Growth	Telephone - Calls/Rental/Costs	15/10/2025	516.10	0.00	Revenue	OneCom	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086627773	Housing, Growth and Communities	Economic Growth	Telephone - Calls/Rental/Costs	10/12/2025	525.30	0.00	Revenue	OneCom	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086626469	Housing, Growth and Communities	Economic Growth	Telephone - Calls/Rental/Costs	14/11/2025	525.64	0.00	Revenue	OneCom	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086625490	Housing, Growth and Communities	Economic Growth	IT Prtnrshp-Additional Service	26/11/2025	934.50	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086621676	Housing, Growth and Communities	Economic Growth	IT Prtnrshp-Additional Service	29/10/2025	1,864.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086623516	Neighbourhoods & Regulatory Services	Planning & Development	Purchase - Computer Software	29/10/2025	31,713.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086628307	Neighbourhoods & Regulatory Services	Planning & Development	Purchase -General Furniture	22/12/2025	789.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086623845	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	15/10/2025	650.00	0.00	Revenue	Billinghurst George & Partners	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086627081	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	25/11/2025	1,950.00	0.00	Revenue	Billinghurst George & Partners	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086624401	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	28/10/2025	3,722.00	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086627950	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	10/12/2025	4,464.00	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086624535	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	28/10/2025	7,444.00	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086629001	Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	22/12/2025	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	0086629296	Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	22/12/2025	1,860.00	0.00	Revenue	The Transportation Consultancy	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086629296	Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	22/12/2025	1,908.00	0.00	Revenue	The Transportation Consultancy	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086626697	Neighbourhoods & Regulatory Services	Highways & Transportation	ProfFees-Analysis/Survey Fees	05/12/2025	12,054.00	0.00	Revenue	Pavement Testing Services Limited	No	231810	Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council	0086625691	Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	02/12/2025	1,639.62	0.00	Revenue	Network Rail	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086626138	Neighbourhoods & Regulatory Services	Engineering & Design	Rent	03/12/2025	2,140.00	0.00	Revenue	Crown Estate RE Carter J	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086623150	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	29/10/2025	750.00	0.00	Revenue	GeoPlace LLP	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086628200	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	23/12/2025	700.00	0.00	Revenue	Miso Data Limited	No	231810	Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council	0086622734	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	15/10/2025	666.49	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086622732	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	15/10/2025	78,099.00	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086622252	Neighbourhoods & Regulatory Services	Street Lighting	Electricity Charges	11/11/2025	1,491.51	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086621622	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	01/10/2025	725.00	0.00	Revenue	Sunbelt Rentals Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086626713	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	09/12/2025	14,509.20	0.00	Revenue	Vaisala Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086623556	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	29/10/2025	4,750.00	0.00	Revenue	Advanced Communication Projects Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086623732	Neighbourhoods & Regulatory Services	Highways & Transportation	DSO - Contract Services	04/11/2025	4,683.88	0.00	Revenue	DTN Europe UK Limited	No	182100	Environmental Services - Weather Forecasts
Hartlepool Borough Council	0086626836	Neighbourhoods & Regulatory Services	Highways & Transportation	DSO - Contract Services	10/12/2025	650.00	0.00	Revenue	Sunbelt Rentals Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086623660	Neighbourhoods & Regulatory Services	Highways & Transportation	DSO - Contract Services	28/10/2025	1,302.00	0.00	Revenue	Sunbelt Rentals Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086627642	Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	22/12/2025	637.22	0.00	Revenue	Allied Publicity Services Manchester Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086625489	Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	26/11/2025	818.48	0.00	Revenue	Allied Publicity Services Manchester Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086623518	Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	28/10/2025	855.52	0.00	Revenue	Allied Publicity Services Manchester Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086625450	Neighbourhoods & Regulatory Services	Car Parking	Prof Fees - Medical Referals	05/11/2025	2,905.00	0.00	Revenue	K2 Physiocare	No	311600	Healthcare - Services
Hartlepool Borough Council	0086627878	Neighbourhoods & Regulatory Services	Car Parking	Prof Fees - Medical Referals	10/12/2025	2,940.00	0.00	Revenue	K2 Physiocare	No	311600	Healthcare - Services
Hartlepool Borough Council	0086623082	Neighbourhoods & Regulatory Services	Car Parking	Prof Fees - Medical Referals	03/10/2025	3,290.00	0.00	Revenue	K2 Physiocare	No	311600	Healthcare - Services
Hartlepool Borough Council	0086623826	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	29/10/2025	209,825.00	0.00	Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086627845	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	22/12/2025	209,880.00	0.00	Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences

Hartlepool Borough Council	0086626065	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	28/11/2025	220,605.00	0.00	Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086625924	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	26/11/2025	1,644.00	0.00	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086622990	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	15/10/2025	4,411.21	0.00	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086627548	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	22/12/2025	4,925.89	0.00	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086624929	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	14/11/2025	5,137.26	0.00	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086627602	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	22/12/2025	1,260.00	0.00	Revenue	Peterlee Town Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086623023	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	28/10/2025	1,440.00	0.00	Revenue	Peterlee Town Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086625218	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	26/11/2025	1,440.00	0.00	Revenue	Peterlee Town Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086628239	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	22/12/2025	501.40	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086622759	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	15/10/2025	570.20	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086624522	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	28/11/2025	570.20	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086626703	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	10/12/2025	570.20	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086628125	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	22/12/2025	570.20	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086621998	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	08/10/2025	581.40	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086622809	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	22/10/2025	581.40	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086627227	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	17/12/2025	581.40	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086625589	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	26/11/2025	764.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086623582	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	28/10/2025	2,900.88	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086625775	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	26/11/2025	2,900.88	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086623896	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	05/11/2025	1,624.00	0.00	Revenue	NHHS Investments Partnership	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086626086	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	03/12/2025	1,624.00	0.00	Revenue	NHHS Investments Partnership	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086623439	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	29/10/2025	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086625860	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	26/11/2025	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086628112	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	22/12/2025	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086623675	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	31/10/2025	576.45	0.00	Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086623677	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	31/10/2025	695.14	0.00	Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086628249	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	22/12/2025	769.62	0.00	Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086626293	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	28/11/2025	832.55	0.00	Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086625523	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	14/11/2025	575.00	0.00	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086624395	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	17/10/2025	650.00	0.00	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086624838	Adult Services & Public Health	Public Health - General	Subscriptions	28/10/2025	4,455.11	0.00	Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086625100	Adult Services & Public Health	Public Health - Children's	Third PP - Middlesbrough BC	19/11/2025	1,012.29	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086627554	Adult Services & Public Health	Public Health - Mental Health	Grants & Donations	05/12/2025	2,375.00	0.00	Revenue	Cruse Bereavement Care	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086627848	Adult Services & Public Health	Public Health - Mental Health	Grants & Donations	22/12/2025	2,375.00	0.00	Revenue	Cruse Bereavement Care	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086628534	Adult Services & Public Health	Public Health - Mental Health	Third PP - Other Establishmnts	23/12/2025	887.50	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086623529	Adult Services & Public Health	Public Health - Mental Health	Third PP - Other Establishmnts	29/10/2025	13,279.50	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086625671	Adult Services & Public Health	Transformation & Digital Inc	Training - Crse Fees-Qualfctns	26/11/2025	685.00	0.00	Revenue	Wright Foundation CIC	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086625518	Adult Services & Public Health	Transformation & Digital Inc	Purchase -General Materials/Eq	21/11/2025	2,508.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086625069	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	19/11/2025	9,164.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086623438	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	07/10/2025	676.00	0.00	Revenue	West Quay Medical Practice	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086626449	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	14/11/2025	2,702.00	0.00	Revenue	Bankhouse Surgery	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086627212	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	26/11/2025	1,112.00	0.00	Revenue	Havelock Grange Practice	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086626464	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	18/11/2025	888.00	0.00	Revenue	McKenzie Group Practice	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086624240	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	17/10/2025	1,374.00	0.00	Revenue	McKenzie Group Practice	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086624236	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	17/10/2025	1,832.00	0.00	Revenue	McKenzie Group Practice	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086624238	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	17/10/2025	4,652.00	0.00	Revenue	McKenzie Group Practice	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086626462	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	14/11/2025	4,698.00	0.00	Revenue	McKenzie Group Practice	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086624312	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	17/10/2025	922.00	0.00	Revenue	The Headland Medical Centre	No	311600	Healthcare - Services
Hartlepool Borough Council	0086626925	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	26/11/2025	1,518.00	0.00	Revenue	The Headland Medical Centre	No	311600	Healthcare - Services
Hartlepool Borough Council	0086626465	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	14/11/2025	1,684.00	0.00	Revenue	Chadwick Practice	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086624615	Adult Services & Public Health	Public Health - Sexual Health	Partnership Arrangement Costs	12/11/2025	6,760.00	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086626648	Adult Services & Public Health	Public Health - Sexual Health	Partnership Arrangement Costs	09/12/2025	3,118.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086622495	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Other NHS Trusts	15/10/2025	1,340.00	0.00	Revenue	Co Durham & Darlington NHS Found Trust	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0060631411	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	05/11/2025	5,079.83	0.00	Revenue	North Tees & Hartlepool NHS Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060636256	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	03/12/2025	5,079.83	0.00	Revenue	North Tees & Hartlepool NHS Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060631410	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	05/11/2025	6,775.00	0.00	Revenue	North Tees & Hartlepool NHS Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060636255	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	03/12/2025	6,775.00	0.00	Revenue	North Tees & Hartlepool NHS Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060629194	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	08/10/2025	15,239.52	0.00	Revenue	North Tees & Hartlepool NHS Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060629193	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	08/10/2025	20,325.00	0.00	Revenue	North Tees & Hartlepool NHS Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060631409	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	05/11/2025	38,154.33	0.00	Revenue	North Tees & Hartlepool NHS Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060636254	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	03/12/2025	38,154.33	0.00	Revenue	North Tees & Hartlepool NHS Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060629192	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	08/10/2025	114,463.02	0.00	Revenue	North Tees & Hartlepool NHS Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086623051	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	29/10/2025	2,640.00	0.00	Revenue	Brook Young People	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086625334	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	26/11/2025	2,640.00	0.00	Revenue	Brook Young People	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086627497	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	22/12/2025	2,640.00	0.00	Revenue	Brook Young People	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086623124	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	28/10/2025	1,083.33	0.00	Revenue	Terrence Higgins Trust	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086624746	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	28/10/2025	1,083.33	0.00	Revenue	Terrence Higgins Trust	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086626134	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	26/11/2025	1,083.33	0.00	Revenue	Terrence Higgins Trust	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086626821	Adult Services & Public Health	Public Health - Smoking Cesstn	Third PP - Other NHS Trusts	21/11/2025	6,637.75	0.00	Revenue	Co Durham & Darlington NHS Found Trust	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086623724	Adult Services & Public Health	Public Health - Smoking Cesstn	Third PP - North Tees & Hpool	04/11/2025	71,194.50	0.00	Revenue	North Tees & Hartlepool NHS Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086624917	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	29/10/2025	1,875.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086625436	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	28/11/2025	1,875.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086628357	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	22/12/2025	1,875.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086624919	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	04/11/2025	3,384.90	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086625438	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	28/11/2025	3,384.90	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086628360	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	22/12/2025	3,384.90	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086624917	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	29/10/2025	99,942.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086625436	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	28/11/2025	99,942.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086628357	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	22/12/2025	99,942.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086625345	Childrens Services	Early Intervention	Purchase -General Materials/Eq	21/11/2025	626.24	0.00	Revenue	Our Weigh Ltd	No	311000	Healthcare - Consumables
Hartlepool Borough Council	0086626690	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Middlesbrough BC	19/11/2025	-8,858.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086626383	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Middlesbrough BC	09/12/2025	12,265.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086623213	Adult Services & Public Health	Public Health - Substnc Misuse	Contractor Payments	28/10/2025	8,674.25	0.00	Revenue	Alliance Psychological Services Limited	No	311410	Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086625370	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Other LA's	25/11/2025	9,975.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086628333	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Other NHS Trusts	22/12/2025	14,251.00	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086624854	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	19/11/2025	5,000.00	0.00	Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086625439	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	28/11/2025	2,400.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086624918	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	04/11/2025	3,760.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086624918	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	04/11/2025	3,760.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086625437	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	28/11/2025	3,760.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086625437	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	28/11/2025	3,760.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086628359	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	22/12/2025	3,760.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086628359	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	22/12/2025	3,760.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086624918	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	04/11/2025	5,260.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086625437	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	28/11/2025	5,260.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086628359	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	22/12/2025	5,260.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086624918	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	04/11/2025	5,760.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086625437	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	28/11/2025	5,760.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086628359	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	22/12/2025	5,760.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086624918	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	04/11/2025	8,988.75	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086625437	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	28/11/2025	8,988.75	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086628359	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	22/12/2025	8,988.75	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086624888	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	14/11/2025	33,000.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086623367	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	29/10/2025	57,270.00	0.00	Revenue	Recovery Connections	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060637147	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	09/12/2025	6,428.14	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632202	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	11/11/2025	880.00	0.00	Revenue	VIA Residential Ltd	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086624503	Childrens Services	Early Intervention	Training - Crse Fees-Qualfctns	12/11/2025	6,000.00	0.00	Revenue	South London and Maudsley NHS Foundation	No	261520	Human Resources - Training & Conferences - Training

Hartlepool Borough Council	0086625362	Childrens Services	Early Intervention	Training - Crse Fees-Qualfctns	25/11/2025	5,200.00	0.00	Revenue	University Hospitals Birmingham NHS Foun	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086625362	Childrens Services	Early Intervention	Training - Crse Fees-Qualfctns	25/11/2025	10,000.00	0.00	Revenue	University Hospitals Birmingham NHS Foun	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086623217	Childrens Services	Early Intervention	Training - Course Fees-Other	29/10/2025	4,666.67	0.00	Revenue	The National Childbirth Trust	No	311600	Healthcare - Services
Hartlepool Borough Council	0086625532	Childrens Services	Early Intervention	Training - Course Fees-Other	26/11/2025	4,666.67	0.00	Revenue	The National Childbirth Trust	No	311600	Healthcare - Services
Hartlepool Borough Council	0086627736	Childrens Services	Early Intervention	Training - Course Fees-Other	22/12/2025	4,666.67	0.00	Revenue	The National Childbirth Trust	No	311600	Healthcare - Services
Hartlepool Borough Council	0086623218	Childrens Services	Early Intervention	Training - Course Fees-Other	29/10/2025	8,333.33	0.00	Revenue	The National Childbirth Trust	No	311600	Healthcare - Services
Hartlepool Borough Council	0086625533	Childrens Services	Early Intervention	Training - Course Fees-Other	26/11/2025	8,333.33	0.00	Revenue	The National Childbirth Trust	No	311600	Healthcare - Services
Hartlepool Borough Council	0086627735	Childrens Services	Early Intervention	Training - Course Fees-Other	22/12/2025	8,333.33	0.00	Revenue	The National Childbirth Trust	No	311600	Healthcare - Services
Hartlepool Borough Council	0086623913	Childrens Services	Early Intervention	Training - Course Fees-Other	04/11/2025	740.00	0.00	Revenue	Unicef UK Baby Friendly Initiative	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086626839	Childrens Services	Early Intervention	Training - Course Fees-Other	12/12/2025	575.00	0.00	Revenue	The University of Wolverhampton	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086628898	Childrens Services	Early Intervention	Maintenance-Contractor	16/12/2025	917.22	0.00	Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086626234	Childrens Services	Early Intervention	Service Charge	03/12/2025	3,382.50	0.00	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0060629188	Childrens Services	Early Intervention	Grants & Donations	08/10/2025	1,666.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060631406	Childrens Services	Early Intervention	Grants & Donations	05/11/2025	1,666.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060636251	Childrens Services	Early Intervention	Grants & Donations	03/12/2025	1,666.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060629186	Childrens Services	Early Intervention	Third PP - Independent Sector	08/10/2025	1,994.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060631404	Childrens Services	Early Intervention	Third PP - Independent Sector	05/11/2025	1,994.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060636249	Childrens Services	Early Intervention	Third PP - Independent Sector	03/12/2025	1,994.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086624480	Childrens Services	Safeguarding Children	Third PP - Other Establishmnts	28/10/2025	14,305.50	0.00	Revenue	The Children's Society Services Ltd	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086622435	Childrens Services	Safeguarding Children	Third PP - Other Establishmnts	10/10/2025	5,336.69	0.00	Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0086624441	Childrens Services	Safeguarding Children	Third PP - Other Establishmnts	12/11/2025	5,336.69	0.00	Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0086626835	Childrens Services	Safeguarding Children	Third PP - Other Establishmnts	12/12/2025	5,336.69	0.00	Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0086626928	Adult Services & Public Health	Public Health - Substnc Misuse	Partnership Arrangement Costs	26/11/2025	78,188.00	0.00	Revenue	Hartlepool & Stockton Health Ltd	No	151513	Healthcare - Public Health - GP Surgery Services
Hartlepool Borough Council	0086624916	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	29/10/2025	4,912.34	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086625435	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	28/11/2025	4,912.34	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086628355	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	22/12/2025	4,912.34	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086624647	Adult Services & Public Health	Public Health - General	Cost of Travel	21/10/2025	1,620.00	0.00	Revenue	Delta Coaches Limited	No	361899	Passenger Transport - Bus & Coach Services - Not Elsewhere Classified
Hartlepool Borough Council	0086624112	Adult Services & Public Health	Public Health - General	Cost of Travel	14/10/2025	1,860.00	0.00	Revenue	Delta Coaches Limited	No	361899	Passenger Transport - Bus & Coach Services - Not Elsewhere Classified
Hartlepool Borough Council	0086628366	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	17/12/2025	819.00	0.00	Revenue	Hartlepool Citizens Advice Bureau	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060629175	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	08/10/2025	5,000.00	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060636258	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	03/12/2025	5,462.10	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060631413	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	05/11/2025	10,924.20	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629195	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	08/10/2025	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	0060631412	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	05/11/2025	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	0060636257	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	03/12/2025	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	0086628268	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	12/12/2025	570.00	0.00	Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086626778	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	18/11/2025	675.00	0.00	Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086626780	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	26/11/2025	765.00	0.00	Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086626779	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	18/11/2025	810.00	0.00	Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060629191	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	08/10/2025	1,487.50	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060631408	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	05/11/2025	1,487.50	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060636253	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	03/12/2025	1,487.50	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626408	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	05/12/2025	1,530.00	0.00	Revenue	LG Advocacy	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086628133	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	12/12/2025	1,530.00	0.00	Revenue	LG Advocacy	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086623626	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	29/10/2025	1,605.00	0.00	Revenue	LG Advocacy	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086622023	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	10/10/2025	1,725.00	0.00	Revenue	LG Advocacy	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0080024954	Adult Services & Public Health	Commissioning - Adults	Rent	31/10/2025	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	0080025122	Adult Services & Public Health	Commissioning - Adults	Rent	08/12/2025	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	0080025311	Adult Services & Public Health	Commissioning - Adults	Rent	24/12/2025	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	0060630064	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	21/10/2025	17,358.08	0.00	Revenue	Dimensions (Uk) Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060634840	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	18/11/2025	17,358.08	0.00	Revenue	Dimensions (Uk) Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060639441	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	16/12/2025	17,358.08	0.00	Revenue	Dimensions (Uk) Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060630066	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	21/10/2025	3,305.40	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634842	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	18/11/2025	3,305.40	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639443	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	16/12/2025	3,305.40	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630070	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	21/10/2025	26,803.16	0.00	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060634846	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	18/11/2025	26,803.16	0.00	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060639447	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	16/12/2025	26,803.16	0.00	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060634859	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	18/11/2025	8,546.01	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639461	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	16/12/2025	9,320.12	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630083	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	21/10/2025	11,297.36	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634864	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	18/11/2025	11,937.64	0.00	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639467	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	16/12/2025	11,983.80	0.00	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630088	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	21/10/2025	16,347.92	0.00	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634868	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	19/11/2025	1,241.72	0.00	Revenue	AAA Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060630092	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	22/10/2025	1,987.06	0.00	Revenue	AAA Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060629766	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	14/10/2025	-606.43	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637097	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	09/12/2025	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	0060632105	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	11/11/2025	7,398.43	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629663	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	14/10/2025	6,820.80	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632114	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	11/11/2025	6,820.80	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637154	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	09/12/2025	6,820.80	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629694	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	14/10/2025	3,631.12	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637127	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	09/12/2025	3,631.12	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632127	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	11/11/2025	5,793.32	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637079	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	09/12/2025	2,213.31	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629662	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	14/10/2025	6,885.84	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632113	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	11/11/2025	6,885.84	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637270	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	09/12/2025	-686.74	0.00	Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629672	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	14/10/2025	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	0060632123	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	11/11/2025	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	0060629606	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	14/10/2025	40,691.63	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632047	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	11/11/2025	48,620.04	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637220	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	09/12/2025	51,773.47	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629601	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	14/10/2025	45,237.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632046	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	11/11/2025	48,875.57	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637221	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	09/12/2025	51,907.71	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629734	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	14/10/2025	3,260.00	0.00	Revenue	Ventress Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632186	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	11/11/2025	3,260.00	0.00	Revenue	Ventress Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637091	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	09/12/2025	3,260.00	0.00	Revenue	Ventress Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629620	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	14/10/2025	24,735.89	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637204	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	09/12/2025	31,268.96	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632055	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	11/11/2025	40,026.63	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629688	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	14/10/2025	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	0060632139	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	11/11/2025	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	0060637132	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	09/12/2025	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	0060629704	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	14/10/2025	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	0060632154	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	11/11/2025	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	0060637180	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	09/12/2025	10,752.85	0.00	Revenue	The Poplars Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637256	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	09/12/2025	-19,890.86	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629742	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	14/10/2025	2,020.29	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632087	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	11/11/2025	10,915.71	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637144	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	09/12/2025	5,983.76	0.00	Revenue	The Gardens Care Home and BlackwellSuite	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632075	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	11/11/2025	17,310.16	0.00	Revenue	The Gardens Care Home and BlackwellSuite	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629600	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	49,185.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632042	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	55,152.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637224	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	55,152.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060629771	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	-8,300.85	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632050	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	44,484.14	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637222	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	52,224.00	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637212	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	39,903.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629605	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	40,752.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632054	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	40,752.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629665	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	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	0060632116	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	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	0060637151	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	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	0060629723	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	3,396.00	0.00	Revenue	Family Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632171	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	3,396.00	0.00	Revenue	Family Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637100	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	3,396.00	0.00	Revenue	Family Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637208	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	34,122.00	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632059	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	34,202.57	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629608	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	37,356.00	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629648	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	8,629.12	0.00	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632099	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	8,629.12	0.00	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637170	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	8,629.12	0.00	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629676	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	5,182.52	0.00	Revenue	Ann Charlton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632131	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	5,182.52	0.00	Revenue	Ann Charlton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637141	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	5,182.52	0.00	Revenue	Ann Charlton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629616	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	29,351.14	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632061	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	32,262.00	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637215	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	41,601.00	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632038	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	66,279.42	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637229	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	68,101.71	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629590	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	68,769.43	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637265	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	-1,516.36	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629661	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	6,967.28	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629584	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	113,082.66	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637238	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	113,153.77	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632030	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	131,626.29	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632067	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	27,698.44	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637201	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	28,228.88	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629617	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	29,289.76	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632041	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	55,954.07	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629592	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	63,716.36	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637228	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	65,604.65	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629685	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	4,237.08	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629669	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	6,656.00	0.00	Revenue	Reuben Manor Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632122	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	6,656.00	0.00	Revenue	Reuben Manor Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637148	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	6,656.00	0.00	Revenue	Reuben Manor Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637210	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	37,718.57	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632045	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	48,998.14	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629599	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	49,725.86	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632112	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	6,912.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637155	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	6,912.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629652	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	7,761.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629716	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	3,408.24	0.00	Revenue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632166	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	3,408.24	0.00	Revenue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637113	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	3,408.24	0.00	Revenue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629733	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	3,296.00	0.00	Revenue	Willow Green Residential Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632185	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	3,296.00	0.00	Revenue	Willow Green Residential Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637092	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	3,296.00	0.00	Revenue	Willow Green Residential Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629691	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	3,780.00	0.00	Revenue	Normanby House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632141	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	3,780.00	0.00	Revenue	Normanby House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637131	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	3,780.00	0.00	Revenue	Normanby House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629591	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	65,676.71	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637231	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	69,562.43	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632034	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	81,303.29	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637230	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	68,730.78	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632037	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	69,788.34	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629587	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	76,123.86	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629732	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	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	0060632184	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	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	0060637093	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	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	0060637216	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	42,444.00	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632044	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	50,783.14	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629595	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	57,848.57	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629712	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	3,483.64	0.00	Revenue	Chilton Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632162	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	3,483.64	0.00	Revenue	Chilton Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637116	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	3,483.64	0.00	Revenue	Chilton Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629705	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	3,527.92	0.00	Revenue	Clyde Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632155	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	3,527.92	0.00	Revenue	Clyde Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629689	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	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	0060632140	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	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	0060637133	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	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	0060629692	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	3,734.08	0.00	Revenue	Grisedale Croft Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632143	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	3,734.08	0.00	Revenue	Grisedale Croft Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637130	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	3,734.08	0.00	Revenue	Grisedale Croft Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629609	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	14/10/2025	34,684.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632057	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	11/11/2025	34,684.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637226	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	61,366.86	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637186	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	09/12/2025	13,218.43	0.00	Revenue	Crosslet House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637078	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Nursing	09/12/2025	1,758.00	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629675	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	14/10/2025	5,821.71	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632204	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	11/11/2025	727.71	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637065	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	09/12/2025	849.00	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629750	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	14/10/2025	970.29	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637066	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	09/12/2025	849.00	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629684	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	14/10/2025	4,245.00	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629748	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	14/10/2025	1,091.57	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632199	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	11/11/2025	1,091.57	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637077	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	09/12/2025	1,698.00	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086622805	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	07/10/2025	1,140.93	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086626983	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	21/11/2025	133,415.59	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629160	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	19/12/2025	134,828.11	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086624922	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	24/10/2025	135,207.87	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086622805	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	07/10/2025	135,903.64	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629058	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	19/12/2025	156,123.36	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086624751	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	22/10/2025	156,660.69	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086623043	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	07/10/2025	159,174.52	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086626984	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	21/11/2025	165,959.69	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086623625	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	07/10/2025	88,325.99	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086625203	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	31/10/2025	95,895.99	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086627337	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	28/11/2025	100,004.69	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629198	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	19/12/2025	102,720.38	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care

Hartlepool Borough Council	0086624685	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	22/10/2025	590.43	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086625181	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	29/10/2025	1,150.58	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086627801	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	09/12/2025	65,653.46	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086624685	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	22/10/2025	65,984.26	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086625181	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	29/10/2025	66,041.80	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086629329	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	23/12/2025	66,145.61	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0060629721	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	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	0060632169	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	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	0060637098	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	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	0060629612	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	33,425.44	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632060	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	33,425.44	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637207	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	33,425.44	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637169	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	8,559.07	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629637	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	10,893.36	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632088	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	10,893.36	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629614	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	30,520.30	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632063	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	31,012.56	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637203	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	31,012.56	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629695	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	3,631.12	0.00	Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632144	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	3,631.12	0.00	Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637128	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	3,631.12	0.00	Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629696	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	3,631.12	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632145	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	3,631.12	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637129	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	3,631.12	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629701	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	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	0060637160	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	7,056.00	0.00	Revenue	Victoria House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632103	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	7,560.00	0.00	Revenue	Victoria House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629673	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	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	0060632124	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	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	0060637145	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	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	0060637062	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	518.73	0.00	Revenue	Peterlee Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629740	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	2,463.97	0.00	Revenue	Peterlee Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632146	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	3,631.12	0.00	Revenue	Peterlee Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629640	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	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	0060632091	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	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	0060637177	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	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	0060629630	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	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	0060632081	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	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	0060637189	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	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	0060629597	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	50,605.29	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637223	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	53,263.76	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632040	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	56,297.08	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629656	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	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	0060632107	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	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	0060637161	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	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	0060637214	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	41,334.23	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632051	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	43,845.66	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629598	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	49,747.51	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632082	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	13,456.00	0.00	Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637187	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	13,456.00	0.00	Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629626	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	15,056.00	0.00	Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637198	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	22,736.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632068	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	25,007.71	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629618	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	29,288.71	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629668	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	14/10/2025	6,678.00	0.00	Revenue	Churchview Nursing and Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632108	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	11/11/2025	7,056.00	0.00	Revenue	Churchview Nursing and Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637162	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	09/12/2025	7,056.00	0.00	Revenue	Churchview Nursing and Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629658	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	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	0060632109	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	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	0060637156	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	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	0060637237	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	97,011.14	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632031	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	100,527.14	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629583	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	165,863.00	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629613	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	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	0060632062	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	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	0060637205	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	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	0060629659	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	7,032.00	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632110	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	7,032.00	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637157	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	7,032.00	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632128	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	5,776.29	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637164	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	7,534.29	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629629	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	14,064.00	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632035	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	74,243.64	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629588	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	75,288.35	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637233	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	82,948.21	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629698	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	3,614.32	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632148	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	3,614.32	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637125	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	3,614.32	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629589	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	69,712.97	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632036	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	73,110.41	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637234	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	82,995.28	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632080	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	14,064.00	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629628	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	14,440.71	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637191	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	15,649.47	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629586	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	77,944.85	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637235	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	84,228.43	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632032	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	94,445.15	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637082	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	2,452.57	0.00	Revenue	Field View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629699	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	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	0060632149	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	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	0060629713	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	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	0060632163	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	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	0060637114	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	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	0060637158	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	7,032.00	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632104	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	7,515.87	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629654	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	7,534.29	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632048	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	47,368.29	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637225	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	59,144.14	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629594	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	60,897.71	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637219	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	47,348.82	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629596	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	51,118.61	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632043	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	53,175.12	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629585	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	84,557.86	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632033	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	88,967.71	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637236	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	95,368.69	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637178	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	09/12/2025	10,548.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632077	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	11/11/2025	15,696.43	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060629623	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	14/10/2025	17,580.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629745	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	14/10/2025	1,506.86	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632156	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	11/11/2025	3,516.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637117	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	09/12/2025	3,516.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637067	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	09/12/2025	879.00	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632134	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	11/11/2025	4,395.00	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637063	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	09/12/2025	627.86	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632203	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	11/11/2025	879.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637138	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	09/12/2025	4,395.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632197	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	11/11/2025	1,334.14	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629707	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	14/10/2025	3,516.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632157	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	11/11/2025	3,516.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637118	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	09/12/2025	3,516.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629767	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	14/10/2025	-2,183.14	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632189	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	11/11/2025	3,013.71	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637140	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	09/12/2025	5,092.71	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637081	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	09/12/2025	2,425.71	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629729	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	14/10/2025	3,396.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632181	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	11/11/2025	3,396.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637108	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	09/12/2025	3,396.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629743	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	14/10/2025	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	0060637086	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	09/12/2025	2,668.29	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632101	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	11/11/2025	7,883.57	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632132	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	11/11/2025	5,094.00	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637143	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	09/12/2025	5,821.71	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629643	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	14/10/2025	9,581.58	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637072	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	09/12/2025	1,212.86	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629693	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	14/10/2025	3,638.57	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632130	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	11/11/2025	5,215.29	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637088	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	09/12/2025	3,032.14	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637069	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	09/12/2025	970.29	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632196	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	11/11/2025	1,698.00	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629737	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	14/10/2025	2,910.86	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086627686	Adult Services & Public Health	OT & Disability Equipment	Equipment Maintenance	22/12/2025	559.74	0.00	Revenue	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086625863	Adult Services & Public Health	OT & Disability Equipment	Cost of Safety Aids&Appliances	09/12/2025	108,299.27	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086627726	Adult Services & Public Health	OT & Disability Equipment	Disabled Adaptions-Reps&Maint	22/12/2025	4,675.98	0.00	Revenue	Azul Services Ltd	No	321312	Social Community Care Supplies & Services - Supplies - Fitted Equipment
Hartlepool Borough Council	0086628863	Adult Services & Public Health	Packages of Care-Older People	Rent	22/12/2025	16,344.25	0.00	Revenue	North Tees & Hartlepool NHS Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060629185	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	08/10/2025	867.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060631403	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	05/11/2025	867.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060636248	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	03/12/2025	867.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060629183	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	08/10/2025	5,722.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060631401	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	05/11/2025	5,722.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060636246	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	03/12/2025	5,722.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060629181	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	08/10/2025	25,751.25	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060631399	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	05/11/2025	25,751.25	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060636244	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	03/12/2025	25,751.25	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060637094	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	09/12/2025	3,396.00	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629671	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	14/10/2025	6,428.14	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632115	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	11/11/2025	6,792.00	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629593	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	14/10/2025	63,680.00	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632039	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	11/11/2025	63,680.00	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637227	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	09/12/2025	63,680.00	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637240	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	10/12/2025	20,581.43	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060629275	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	15/10/2025	20,791.85	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060632210	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	12/11/2025	21,239.57	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060629274	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	15/10/2025	46,093.04	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060632209	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	12/11/2025	46,680.20	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060637239	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	10/12/2025	47,178.51	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060629276	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	15/10/2025	5,163.68	0.00	Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060632211	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	12/11/2025	5,163.68	0.00	Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060637241	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	10/12/2025	5,163.68	0.00	Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060629196	Childrens Services	Children in Our Care	Housing Related Support	08/10/2025	9,537.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060631414	Childrens Services	Children in Our Care	Housing Related Support	05/11/2025	9,537.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060636260	Childrens Services	Children in Our Care	Housing Related Support	03/12/2025	9,537.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086623193	Childrens Services	Children in Our Care	Housing Related Support	21/10/2025	9,350.00	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086625081	Childrens Services	Children in Our Care	Housing Related Support	19/11/2025	9,350.00	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086628106	Childrens Services	Children in Our Care	Housing Related Support	19/12/2025	9,537.00	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086623194	Childrens Services	Children in Our Care	Housing Related Support	21/10/2025	20,628.50	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086625080	Childrens Services	Children in Our Care	Housing Related Support	19/11/2025	20,628.50	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060629622	Housing, Growth and Communities	Commissioning - Adults	Housing Related Support	14/10/2025	23,074.44	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060632070	Housing, Growth and Communities	Commissioning - Adults	Housing Related Support	11/11/2025	23,074.44	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060637199	Housing, Growth and Communities	Commissioning - Adults	Housing Related Support	09/12/2025	23,074.44	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0086627885	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	09/12/2025	4,011.15	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086624025	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	14/10/2025	4,060.88	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627224	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	26/11/2025	4,108.30	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086623944	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	14/10/2025	5,775.20	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627884	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	09/12/2025	6,011.60	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627223	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	26/11/2025	6,328.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0060639442	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	139,923.46	0.00	Revenue	Dimensions (Uk) Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060630065	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	21/10/2025	148,408.04	0.00	Revenue	Dimensions (Uk) Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060634841	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	18/11/2025	148,819.64	0.00	Revenue	Dimensions (Uk) Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629277	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	15/10/2025	6,282.64	0.00	Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060632212	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	12/11/2025	6,282.64	0.00	Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060637242	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	10/12/2025	6,282.64	0.00	Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060630067	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	21/10/2025	130,537.88	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634843	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	18/11/2025	130,537.88	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639444	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	130,537.88	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634847	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	18/11/2025	94,525.08	0.00	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060639448	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	108,586.90	0.00	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060630071	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	21/10/2025	130,006.03	0.00	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060639451	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	52,222.46	0.00	Revenue	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634850	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	18/11/2025	53,746.30	0.00	Revenue	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630074	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	21/10/2025	53,800.84	0.00	Revenue	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630076	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	21/10/2025	31,697.31	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634852	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	18/11/2025	31,697.31	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639453	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	31,697.31	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634856	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	18/11/2025	12,052.44	0.00	Revenue	Community Integrated Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060639458	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	12,052.44	0.00	Revenue	Community Integrated Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060630080	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	21/10/2025	22,576.43	0.00	Revenue	Community Integrated Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060634857	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	18/11/2025	23,035.18	0.00	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639459	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	27,511.56	0.00	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630081	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	21/10/2025	28,634.28	0.00	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630084	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	21/10/2025	17,701.52	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634860	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	18/11/2025	17,701.52	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639462	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	17,701.52	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630087	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	21/10/2025	8,774.28	0.00	Revenue	Families First (North East)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634863	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	18/11/2025	8,774.28	0.00	Revenue	Families First (North East)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living

Hartlepool Borough Council	0060639466	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	8,774.28	0.00	Revenue	Families First (North East)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639470	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	16,691.54	0.00	Revenue	Moonrise 24 hour Recruitment Ltd (Resi)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0080025147	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	08/12/2025	16,619.68	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0060630093	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/10/2025	34,002.40	0.00	Revenue	Partners 4 Care ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634869	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	19/11/2025	34,002.40	0.00	Revenue	Partners 4 Care ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639472	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	17/12/2025	48,702.85	0.00	Revenue	Partners 4 Care ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060632182	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	11/11/2025	3,396.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637109	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	09/12/2025	3,396.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629719	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	3,396.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632167	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	3,396.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637095	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	3,396.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637083	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	2,547.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629615	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	30,465.40	0.00	Revenue	The Crescent Care Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632065	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	30,465.40	0.00	Revenue	The Crescent Care Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637202	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	30,465.40	0.00	Revenue	The Crescent Care Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637073	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	1,217.91	0.00	Revenue	Watermill Properties	No	250000	Housing Management
Hartlepool Borough Council	0060629715	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	3,410.16	0.00	Revenue	Watermill Properties	No	250000	Housing Management
Hartlepool Borough Council	0060632165	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	3,410.16	0.00	Revenue	Watermill Properties	No	250000	Housing Management
Hartlepool Borough Council	0060629746	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	1,334.14	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632172	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	3,396.00	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637101	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	3,396.00	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629611	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	34,516.48	0.00	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632058	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	34,516.48	0.00	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637209	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	34,516.48	0.00	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629645	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	9,131.44	0.00	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632097	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	9,131.44	0.00	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637173	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	9,131.44	0.00	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629603	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	42,893.32	0.00	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632052	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	42,893.32	0.00	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637217	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	42,893.32	0.00	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629667	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	6,724.24	0.00	Revenue	Wirral Autistic Society	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632121	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	6,724.24	0.00	Revenue	Wirral Autistic Society	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637149	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	6,724.24	0.00	Revenue	Wirral Autistic Society	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629607	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	37,924.80	0.00	Revenue	Community Integrated Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632056	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	37,924.80	0.00	Revenue	Community Integrated Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637211	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	37,924.80	0.00	Revenue	Community Integrated Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629724	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	3,396.00	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632173	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	3,396.00	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637102	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	3,396.00	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629776	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	-29,347.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632175	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	3,396.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637134	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	4,116.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080024926	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	24/10/2025	31,745.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629642	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	9,749.52	0.00	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632089	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	10,728.52	0.00	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637179	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	10,728.52	0.00	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086624734	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	29/10/2025	17,000.00	0.00	Revenue	Voyage 1 Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629655	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	7,264.04	0.00	Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632106	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	7,264.04	0.00	Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637163	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	7,264.04	0.00	Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629602	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	45,099.92	0.00	Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632049	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	45,099.92	0.00	Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637218	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	45,099.92	0.00	Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629682	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	4,269.20	0.00	Revenue	Benton Care Services Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632136	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	4,269.20	0.00	Revenue	Benton Care Services Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637137	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	4,269.20	0.00	Revenue	Benton Care Services Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632152	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	3,528.00	0.00	Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637122	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	3,528.00	0.00	Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629687	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	4,032.00	0.00	Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632222	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	-4,123.71	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629730	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	3,396.00	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629646	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	9,019.40	0.00	Revenue	Cinnamon House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632098	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	9,019.40	0.00	Revenue	Cinnamon House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637172	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	9,019.40	0.00	Revenue	Cinnamon House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629632	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	12,776.48	0.00	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632083	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	12,776.48	0.00	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637184	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	12,776.48	0.00	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629735	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	3,183.28	0.00	Revenue	Lynwood Avenue	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632187	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	3,183.28	0.00	Revenue	Lynwood Avenue	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637090	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	3,183.28	0.00	Revenue	Lynwood Avenue	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637213	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	09/12/2025	41,165.16	0.00	Revenue	Voyage 1 Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629604	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	14/10/2025	41,311.85	0.00	Revenue	Voyage 1 Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632053	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	11/11/2025	41,678.67	0.00	Revenue	Voyage 1 Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637068	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	09/12/2025	882.84	0.00	Revenue	22 Levick Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629741	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	14/10/2025	2,427.81	0.00	Revenue	22 Levick Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086623011	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	24/10/2025	34,630.96	0.00	Revenue	Positive Support For You CIC	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086625205	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	25/11/2025	34,630.96	0.00	Revenue	Positive Support For You CIC	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086621714	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	08/10/2025	1,137.41	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086626731	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	10/12/2025	1,137.41	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086624582	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	12/11/2025	1,175.32	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086621716	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	10/10/2025	8,975.21	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086626732	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	12/12/2025	8,975.21	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086624583	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	10/12/2025	9,274.39	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086621715	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	10/10/2025	11,191.70	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086626734	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	12/12/2025	11,191.70	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086624584	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	10/12/2025	11,564.76	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086626983	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	21/11/2025	15,614.12	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086624922	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	24/10/2025	15,614.47	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629160	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	19/12/2025	15,614.50	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086622805	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	07/10/2025	16,166.63	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086623043	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	07/10/2025	12,208.95	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086626984	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	21/11/2025	15,955.68	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086624751	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	22/10/2025	16,020.87	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629058	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	19/12/2025	16,031.74	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629198	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	19/12/2025	18,585.24	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086627337	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	28/11/2025	18,708.14	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086623625	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	07/10/2025	20,380.85	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086625203	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	31/10/2025	20,596.88	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086625181	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	29/10/2025	4,931.05	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086624685	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	22/10/2025	4,943.16	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086629329	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	23/12/2025	4,967.65	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086627801	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	09/12/2025	4,984.85	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0060629747	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	14/10/2025	1,107.52	0.00	Revenue	Redcar & Cleveland Borough Council	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060632198	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	11/11/2025	1,107.52	0.00	Revenue	Redcar & Cleveland Borough Council	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060637071	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	09/12/2025	1,107.52	0.00	Revenue	Redcar & Cleveland Borough Council	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060629752	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	14/10/2025	691.00	0.00	Revenue	Thirteen Group (Resi Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060632205	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	11/11/2025	691.00	0.00	Revenue	Thirteen Group (Resi Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living

Hartlepool Borough Council	0060637064	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	09/12/2025	691.00	0.00	Revenue	Thirteen Group (Resi Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060629627	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	14/10/2025	14,653.28	0.00	Revenue	Creative Support Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632079	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	11/11/2025	14,653.28	0.00	Revenue	Creative Support Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637190	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	09/12/2025	14,653.28	0.00	Revenue	Creative Support Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086625220	Adult Services & Public Health	LD & Transition Social Work	Purchase-Computer/Audio/Visual	26/11/2025	525.00	0.00	Revenue	Posturite Ltd	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086627465	Adult Services & Public Health	LD & Transition Social Work	Purchase-Computer/Audio/Visual	19/12/2025	1,044.86	0.00	Revenue	Posturite Ltd	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0060630068	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	21/10/2025	15,845.48	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634844	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	18/11/2025	15,845.48	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639445	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	15,845.48	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630072	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	21/10/2025	2,584.92	0.00	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060634848	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	18/11/2025	2,584.92	0.00	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060639449	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	2,584.92	0.00	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060630077	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	21/10/2025	17,599.56	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634853	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	18/11/2025	17,599.56	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639454	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	17,599.56	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634861	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	18/11/2025	13,200.40	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639463	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	13,200.40	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630085	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	21/10/2025	14,344.60	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634865	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	18/11/2025	1,222.85	0.00	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630089	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	21/10/2025	4,491.80	0.00	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639468	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/12/2025	5,031.44	0.00	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060629189	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	08/10/2025	6,500.00	0.00	Revenue	Action Deafness Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060631407	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	05/11/2025	6,500.00	0.00	Revenue	Action Deafness Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060636252	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	03/12/2025	6,500.00	0.00	Revenue	Action Deafness Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060629722	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	14/10/2025	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	0060632170	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	11/11/2025	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	0060637099	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	09/12/2025	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	0060629697	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	14/10/2025	3,628.00	0.00	Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632147	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	11/11/2025	3,628.00	0.00	Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637126	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	09/12/2025	3,628.00	0.00	Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629690	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	14/10/2025	3,940.00	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637142	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	09/12/2025	5,200.00	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632119	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	11/11/2025	6,775.00	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629653	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	14/10/2025	7,588.04	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632102	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	11/11/2025	7,588.04	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637165	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	09/12/2025	7,588.04	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629644	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	14/10/2025	9,312.04	0.00	Revenue	Nevilles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632094	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	11/11/2025	9,312.04	0.00	Revenue	Nevilles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637174	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	09/12/2025	9,312.04	0.00	Revenue	Nevilles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629666	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	14/10/2025	6,792.00	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632117	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	11/11/2025	6,792.00	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637152	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	09/12/2025	6,792.00	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629664	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	14/10/2025	6,792.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632118	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	11/11/2025	6,792.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637153	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	09/12/2025	6,792.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629725	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	3,396.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632176	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	3,396.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637103	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	3,396.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632178	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	3,396.00	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637105	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	3,396.00	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629686	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	4,123.71	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629638	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	10,188.00	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632090	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	10,673.14	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637188	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	13,584.00	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629731	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	3,396.00	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632183	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	3,396.00	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637111	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	3,396.00	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629718	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	3,396.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637112	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	3,396.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632138	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	4,245.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632120	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	11/11/2025	6,764.00	0.00	Revenue	Cherry Tree Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637150	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	09/12/2025	6,764.00	0.00	Revenue	Cherry Tree Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629639	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	14/10/2025	10,115.57	0.00	Revenue	Cherry Tree Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086626983	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	21/11/2025	8,049.51	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086624922	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	24/10/2025	8,316.78	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086622805	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	07/10/2025	9,075.19	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629160	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	19/12/2025	9,197.90	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086623043	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	07/10/2025	6,946.18	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086624751	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	22/10/2025	8,144.78	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629058	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	19/12/2025	9,295.43	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086626984	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	21/11/2025	10,272.74	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086627337	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	28/11/2025	10,208.88	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629198	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	19/12/2025	10,267.14	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086625203	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	31/10/2025	10,397.47	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086623625	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	07/10/2025	10,596.09	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060632191	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP-PS Transition Residen	11/11/2025	2,668.28	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637110	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP-PS Transition Residen	09/12/2025	3,396.00	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629679	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP-PS Transition Residen	14/10/2025	4,608.86	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629634	Housing, Growth and Communities	Housing, Hardship & Welfare	Housing Related Support	14/10/2025	12,357.72	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060632086	Housing, Growth and Communities	Housing, Hardship & Welfare	Housing Related Support	11/11/2025	12,357.72	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060637182	Housing, Growth and Communities	Housing, Hardship & Welfare	Housing Related Support	09/12/2025	12,357.72	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060630069	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	21/10/2025	886.96	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634845	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	18/11/2025	886.96	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639446	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	16/12/2025	886.96	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639452	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	16/12/2025	807.12	0.00	Revenue	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634851	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	18/11/2025	1,316.70	0.00	Revenue	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630078	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	21/10/2025	16,494.06	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634854	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	18/11/2025	16,494.06	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639455	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	16/12/2025	16,494.06	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630082	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	21/10/2025	12,441.64	0.00	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634858	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	18/11/2025	12,441.64	0.00	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639460	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	16/12/2025	13,504.87	0.00	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630086	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	21/10/2025	635.00	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634862	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	18/11/2025	635.00	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639464	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	16/12/2025	635.00	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060638034	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	16/12/2025	-852.41	0.00	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630090	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	21/10/2025	2,573.80	0.00	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634866	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	18/11/2025	2,573.80	0.00	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060630091	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	21/10/2025	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	0060634867	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	18/11/2025	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	0060639469	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	16/12/2025	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	0060632064	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	11/11/2025	30,675.43	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637206	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	09/12/2025	33,262.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629610	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	14/10/2025	34,566.43	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629641	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	14/10/2025	9,884.24	0.00	Revenue	Coatham Road Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632092	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	11/11/2025	9,884.24	0.00	Revenue	Coatham Road Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637176	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	09/12/2025	9,884.24	0.00	Revenue	Coatham Road Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060629700	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	14/10/2025	3,562.40	0.00	Revenue	The Avenue Community Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632150	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	11/11/2025	3,562.40	0.00	Revenue	The Avenue Community Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637124	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	09/12/2025	3,562.40	0.00	Revenue	The Avenue Community Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629702	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	14/10/2025	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	0060632151	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	11/11/2025	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	0060637121	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	09/12/2025	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	0060629633	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	14/10/2025	12,699.44	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632084	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	11/11/2025	12,699.44	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637183	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	09/12/2025	12,699.44	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629674	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	14/10/2025	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	0060632125	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	11/11/2025	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	0060637146	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	09/12/2025	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	0060629678	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	14/10/2025	4,746.00	0.00	Revenue	Victoria House Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632095	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	11/11/2025	9,153.00	0.00	Revenue	Victoria House Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637175	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	09/12/2025	9,492.00	0.00	Revenue	Victoria House Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629660	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	14/10/2025	7,032.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632111	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	11/11/2025	7,032.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637159	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	09/12/2025	7,032.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629624	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	14/10/2025	17,502.04	0.00	Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632074	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	11/11/2025	17,502.04	0.00	Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637193	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	09/12/2025	17,502.04	0.00	Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629706	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	14/10/2025	3,516.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632161	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	11/11/2025	3,516.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637120	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	09/12/2025	3,516.00	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629720	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	3,396.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632168	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	3,396.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637096	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	3,396.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629749	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	974.40	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632200	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	974.40	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637135	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	4,249.11	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629621	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	23,953.56	0.00	Revenue	Family Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632069	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	23,953.56	0.00	Revenue	Family Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637200	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	23,953.56	0.00	Revenue	Family Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629726	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	3,396.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632177	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	3,396.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637104	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	3,396.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629736	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	2,992.00	0.00	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632190	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	2,992.00	0.00	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637087	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	2,992.00	0.00	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629710	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	3,516.00	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632159	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	3,516.00	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637119	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	3,516.00	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629727	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	3,396.00	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632179	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	3,396.00	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637106	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	3,396.00	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629625	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	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	0060632076	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	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	0060637192	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	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	0060637185	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	12,970.57	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629677	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	4,812.63	0.00	Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632071	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	22,286.90	0.00	Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637197	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	22,286.90	0.00	Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629714	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	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	0060632164	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	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	0060637115	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	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	0060629728	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	3,396.00	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632180	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	3,396.00	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637107	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	3,396.00	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629703	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	3,528.00	0.00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632153	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	3,528.00	0.00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637123	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	3,528.00	0.00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629649	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	8,528.00	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632100	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	8,528.00	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637168	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	8,528.00	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629711	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	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	0060632160	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	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	0060629651	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	14/10/2025	8,394.20	0.00	Revenue	Beechwood House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637181	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	09/12/2025	11,004.92	0.00	Revenue	Beechwood House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632066	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	11/11/2025	30,212.36	0.00	Revenue	Beechwood House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086621717	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	08/10/2025	2,858.00	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086626735	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	10/12/2025	2,858.10	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086624585	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	12/11/2025	2,953.37	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086621719	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	08/10/2025	19,598.40	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086626736	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	10/12/2025	19,598.40	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086624587	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	12/11/2025	20,251.68	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086626983	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	21/11/2025	2,735.99	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629160	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	19/12/2025	3,092.45	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086622805	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	07/10/2025	3,750.18	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086624922	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	24/10/2025	4,050.90	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086623043	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	07/10/2025	985.72	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086624751	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	22/10/2025	1,089.04	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086626984	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	21/11/2025	1,208.83	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629058	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	19/12/2025	1,864.27	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086625203	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	31/10/2025	4,489.06	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629198	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	19/12/2025	4,689.12	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086627337	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	28/11/2025	4,697.39	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086623625	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	07/10/2025	4,827.11	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086627801	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	09/12/2025	4,098.65	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086629329	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	23/12/2025	4,167.30	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086625181	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	29/10/2025	5,040.63	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086624685	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	22/10/2025	5,657.17	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0060630079	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - Supported Living	21/10/2025	4,952.64	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060634855	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - Supported Living	18/11/2025	4,952.64	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639456	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - Supported Living	16/12/2025	4,952.64	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060629739	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - Supported Living	14/10/2025	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060632192	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - Supported Living	11/11/2025	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060637085	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - Supported Living	09/12/2025	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086627403	Childrens Services	Children in Our Care	Purchase -General Materials/Eq	19/12/2025	1,176.01	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086623187	Childrens Services	Children in Our Care	Third PP - Stockton BC	24/10/2025	8,000.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086629153	Childrens Services	Children and Families	Grants & Donations	19/12/2025	750.00	0.00	Revenue	ASP Services Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086623900	Childrens Services	Children and Families	Grants & Donations	17/10/2025	6,985.00	0.00	Revenue	Ashbrookes Design and Build Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086626361	Childrens Services	Children and Families	Grants & Donations	14/11/2025	17,654.00	0.00	Revenue	Ashbrookes Design and Build Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0060630704	Childrens Services	Children and Families	ICAO	28/10/2025	510.12	0.00	Revenue	REDACT	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0060639431	Childrens Services	Children and Families	Other Transfer Payments	16/12/2025	870.00	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0080024793	Childrens Services	Children in Our Care	Care Leavers Education Support	03/10/2025	4,153.32	0.00	Revenue	Dakota Wesleyan University	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086623738	Childrens Services	Children in Our Care	Care Leavers Accommodation	10/10/2025	3,384.73	0.00	Revenue	Supporting Independence	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626300	Childrens Services	Children in Our Care	Care Leavers Accommodation	12/11/2025	511.97	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services

Hartlepool Borough Council	0086624626	Childrens Services	Children in Our Care	Care Leavers Accommodation	12/11/2025	629.40	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086626759	Childrens Services	Children in Our Care	Care Leavers Accommodation	10/12/2025	629.40	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621997	Childrens Services	Children in Our Care	Care Leavers Accommodation	07/10/2025	834.62	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086624017	Childrens Services	Children in Our Care	Care Leavers Accommodation	28/10/2025	839.20	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086624018	Childrens Services	Children in Our Care	Care Leavers Accommodation	28/10/2025	839.20	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086624019	Childrens Services	Children in Our Care	Care Leavers Accommodation	28/10/2025	839.20	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086624020	Childrens Services	Children in Our Care	Care Leavers Accommodation	28/10/2025	839.20	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086626296	Childrens Services	Children in Our Care	Care Leavers Accommodation	18/11/2025	1,194.60	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086626299	Childrens Services	Children in Our Care	Care Leavers Accommodation	12/11/2025	1,194.60	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621994	Childrens Services	Children in Our Care	Care Leavers Accommodation	07/10/2025	1,284.03	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621996	Childrens Services	Children in Our Care	Care Leavers Accommodation	07/10/2025	1,926.04	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621995	Childrens Services	Children in Our Care	Care Leavers Accommodation	07/10/2025	1,990.24	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086625477	Childrens Services	Children in Our Care	Care Leavers Accommodation	25/11/2025	2,182.03	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086623764	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/10/2025	2,254.75	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086628286	Childrens Services	Children in Our Care	Care Leavers Accommodation	22/12/2025	2,254.76	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086626298	Childrens Services	Children in Our Care	Care Leavers Accommodation	12/11/2025	2,389.20	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086626200	Childrens Services	Children in Our Care	Care Leavers Accommodation	18/11/2025	6,331.20	0.00	Revenue	Bayview Healthcare Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086628481	Childrens Services	Children in Our Care	Care Leavers Accommodation	22/12/2025	6,331.20	0.00	Revenue	Bayview Healthcare Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086621123	Childrens Services	Children in Our Care	Care Leavers Accommodation	01/10/2025	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	0086626196	Childrens Services	Children in Our Care	Care Leavers Accommodation	03/12/2025	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	0060637013	Childrens Services	Children in Our Care	Setting Up Home Grant	09/12/2025	527.56	0.00	Revenue	REDACT	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086623318	Childrens Services	Children in Our Care	Staying Put Allowance	28/10/2025	1,857.60	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628752	Childrens Services	Children in Our Care	Staying Put Allowance	22/12/2025	1,857.60	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625995	Childrens Services	Children in Our Care	Staying Put Allowance	26/11/2025	1,919.52	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060639439	Childrens Services	Children in Our Care	Staying Put Allowance	16/12/2025	2,573.20	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060629011	Childrens Services	Children in Our Care	Staying Put Allowance	07/10/2025	581.89	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060629493	Childrens Services	Children in Our Care	Staying Put Allowance	14/10/2025	581.89	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060629998	Childrens Services	Children in Our Care	Staying Put Allowance	21/10/2025	581.89	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060630671	Childrens Services	Children in Our Care	Staying Put Allowance	28/10/2025	581.89	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060631644	Childrens Services	Children in Our Care	Staying Put Allowance	04/11/2025	581.89	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060631762	Childrens Services	Children in Our Care	Staying Put Allowance	11/11/2025	581.89	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624065	Childrens Services	Children in Our Care	Training - Course Fees-Other	14/10/2025	520.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086625176	Childrens Services	Children in Our Care	Provisions - Food/Beverages	04/11/2025	625.00	0.00	Revenue	The Cosmopolitan	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086625051	Childrens Services	Children in Our Care	Room Hire/Hall Hire	28/10/2025	720.00	0.00	Revenue	The Wharton Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060631628	Childrens Services	Children in Our Care	Cost of Travel	04/11/2025	611.20	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060634750	Childrens Services	Children in Our Care	Cost of Travel	18/11/2025	936.00	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060631750	Childrens Services	Children in Our Care	Cost of Travel	11/11/2025	730.00	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060635640	Childrens Services	Children in Our Care	Cost of Travel	25/11/2025	512.80	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060630632	Childrens Services	Children in Our Care	Cost of Travel	28/10/2025	724.80	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060639877	Childrens Services	Children in Our Care	Cost of Travel	22/12/2025	650.80	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624172	Childrens Services	Children in Our Care	Subscriptions	28/10/2025	39,261.91	0.00	Revenue	Together for Children Sunderland Limited	No	170000	Education
Hartlepool Borough Council	0086625815	Childrens Services	Children in Our Care	Prof Fees - Police Checks	28/11/2025	1,089.00	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086628995	Childrens Services	Children in Our Care	Third PP - Independent Sector	07/10/2025	1,039.50	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060629918	Childrens Services	Children in Our Care	Third PP - Carers Allowance	21/10/2025	687.19	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060628970	Childrens Services	Children in Our Care	Third PP - Carers Allowance	07/10/2025	570.73	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060636934	Childrens Services	Children in Our Care	Third PP - Carers Allowance	09/12/2025	517.07	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060631562	Childrens Services	Children in Our Care	Third PP - Carers Allowance	04/11/2025	1,183.22	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060628958	Childrens Services	Children in Our Care	Third PP - Carers Allowance	07/10/2025	565.92	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060629451	Childrens Services	Children in Our Care	Third PP - Carers Allowance	14/10/2025	565.92	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060629956	Childrens Services	Children in Our Care	Third PP - Carers Allowance	21/10/2025	565.92	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060630675	Childrens Services	Children in Our Care	Third PP - Carers Allowance	28/10/2025	565.92	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060631601	Childrens Services	Children in Our Care	Third PP - Carers Allowance	04/11/2025	565.92	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060631765	Childrens Services	Children in Our Care	Third PP - Carers Allowance	11/11/2025	565.92	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060634721	Childrens Services	Children in Our Care	Third PP - Carers Allowance	18/11/2025	565.92	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060635657	Childrens Services	Children in Our Care	Third PP - Carers Allowance	25/11/2025	565.92	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060636101	Childrens Services	Children in Our Care	Third PP - Carers Allowance	02/12/2025	565.92	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060636942	Childrens Services	Children in Our Care	Third PP - Carers Allowance	09/12/2025	565.92	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060639415	Childrens Services	Children in Our Care	Third PP - Carers Allowance	16/12/2025	565.92	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060639856	Childrens Services	Children in Our Care	Third PP - Carers Allowance	22/12/2025	565.92	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060640288	Childrens Services	Children in Our Care	Third PP - Carers Allowance	23/12/2025	1,172.26	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060629411	Childrens Services	Children in Our Care	Third PP - Carers Allowance	14/10/2025	925.59	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624894	Childrens Services	Children in Our Care	Children Act Section 17	28/10/2025	581.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086623491	Childrens Services	Children in Our Care	Third PP - Independent Sector	08/10/2025	3,702.90	0.00	Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623492	Childrens Services	Children in Our Care	Third PP - Independent Sector	08/10/2025	3,702.90	0.00	Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628207	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/12/2025	3,702.90	0.00	Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628208	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/12/2025	3,702.90	0.00	Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625950	Childrens Services	Children in Our Care	Third PP - Independent Sector	11/11/2025	3,826.33	0.00	Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625951	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/11/2025	3,826.33	0.00	Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623323	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	847.26	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623324	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	3,172.13	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623322	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	3,933.44	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628747	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	3,933.44	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625993	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,064.56	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623319	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,163.40	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623320	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,163.40	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628745	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,163.40	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628750	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,163.40	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628751	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,236.31	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625990	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,302.18	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625991	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,302.18	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086618876	Childrens Services	Children in Our Care	Third PP - Independent Sector	07/10/2025	4,306.41	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623317	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,345.23	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628744	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,345.23	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625992	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,377.52	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623326	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,439.40	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628749	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,439.40	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625986	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,490.08	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625988	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,587.38	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086618872	Childrens Services	Children in Our Care	Third PP - Independent Sector	07/10/2025	4,591.71	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623316	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,592.99	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623321	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,592.99	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623325	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,592.99	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628742	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,592.99	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628743	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,592.99	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628748	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,592.99	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625987	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,746.09	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625989	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,746.09	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625994	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,746.09	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619426	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/10/2025	838.44	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628839	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	2,015.39	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628828	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	2,511.92	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623470	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	4,122.66	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628833	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,122.66	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623471	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	4,164.30	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623480	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	4,164.30	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628829	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,164.30	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623476	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	4,192.20	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services

Hartlepool Borough Council	0086623477	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	4,192.20	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628825	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,192.20	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628826	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,192.20	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625145	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	4,260.08	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625141	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	4,303.11	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625137	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	4,331.94	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625138	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	4,331.94	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623473	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	4,388.17	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628836	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,388.17	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623469	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	4,432.50	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623474	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	4,432.50	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623475	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	4,432.50	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628832	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,432.50	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628837	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,432.50	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628838	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,432.50	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623479	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	4,432.80	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628834	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,432.80	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625148	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	4,534.45	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625144	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	4,580.25	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625149	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	4,580.25	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625150	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	4,580.25	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625140	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	4,580.56	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625146	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	4,580.56	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623472	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	4,650.60	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623478	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	4,650.60	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628827	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,650.60	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628835	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,650.60	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625139	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	4,805.62	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625147	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	4,805.62	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623481	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	5,374.20	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628830	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	5,374.20	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625142	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	5,553.34	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623482	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	5,570.40	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628831	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	5,570.40	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625143	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	5,756.08	0.00	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086624014	Childrens Services	Children in Our Care	Third PP - Independent Sector	17/10/2025	4,329.90	0.00	Revenue	Swiis Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086624015	Childrens Services	Children in Our Care	Third PP - Independent Sector	17/10/2025	4,329.90	0.00	Revenue	Swiis Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628570	Childrens Services	Children in Our Care	Third PP - Independent Sector	16/12/2025	4,329.90	0.00	Revenue	Swiis Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628571	Childrens Services	Children in Our Care	Third PP - Independent Sector	16/12/2025	4,329.90	0.00	Revenue	Swiis Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086626098	Childrens Services	Children in Our Care	Third PP - Independent Sector	14/11/2025	4,474.23	0.00	Revenue	Swiis Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086626099	Childrens Services	Children in Our Care	Third PP - Independent Sector	14/11/2025	4,474.23	0.00	Revenue	Swiis Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623497	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	3,813.56	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628278	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	3,813.56	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625789	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	3,940.67	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623498	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,020.74	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628277	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,020.74	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625788	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,154.77	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623495	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,290.90	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628276	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,290.90	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625790	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,433.93	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623496	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,518.30	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628275	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,518.30	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625791	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,668.91	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623500	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	6,511.20	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628279	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	6,511.20	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625787	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	6,728.24	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623499	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	6,894.00	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628280	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	6,894.00	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625786	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	7,123.80	0.00	Revenue	Reach Out Care Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624993	Childrens Services	Children in Our Care	Third PP - Independent Sector	31/10/2025	3,950.49	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628519	Childrens Services	Children in Our Care	Third PP - Independent Sector	16/12/2025	3,950.49	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624999	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/11/2025	4,082.17	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624991	Childrens Services	Children in Our Care	Third PP - Independent Sector	31/10/2025	4,221.09	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624992	Childrens Services	Children in Our Care	Third PP - Independent Sector	31/10/2025	4,221.09	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624994	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,221.09	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624995	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,221.09	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628516	Childrens Services	Children in Our Care	Third PP - Independent Sector	16/12/2025	4,221.09	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628517	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,221.09	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628521	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,221.09	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628523	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,221.09	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625000	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,361.71	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625001	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,361.71	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086619885	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,361.79	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624997	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/11/2025	4,361.79	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624998	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/11/2025	4,361.79	0.00	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624295	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/10/2025	-2,942.28	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625980	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	1,069.92	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625983	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	3,741.90	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623769	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/10/2025	3,866.63	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628726	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	3,866.63	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625981	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,012.20	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625982	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,012.20	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086625984	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,047.30	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623767	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/10/2025	4,145.94	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623768	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/10/2025	4,145.94	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628724	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,145.94	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628727	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,145.94	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623766	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/10/2025	4,182.21	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086628725	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,182.21	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086623455	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	3,768.00	0.00	Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628081	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	3,768.00	0.00	Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625485	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	3,893.60	0.00	Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623454	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	4,048.97	0.00	Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628080	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/12/2025	4,048.97	0.00	Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625484	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	4,183.93	0.00	Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623822	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,370.91	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623822	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,370.96	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628525	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,370.96	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626020	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,516.66	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626020	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,569.97	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628525	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,571.01	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623823	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,582.20	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628814	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,582.20	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623822	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,582.33	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628525	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,582.33	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626021	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,734.94	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626020	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,735.07	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care

Hartlepool Borough Council	0086623545	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	3,367.20	0.00	Revenue	Compass Fostering North Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623879	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/10/2025	4,538.40	0.00	Revenue	Compass Fostering North Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625741	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/11/2025	3,033.14	0.00	Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625742	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/11/2025	3,033.14	0.00	Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623400	Childrens Services	Children in Our Care	Third PP - Independent Sector	10/10/2025	3,314.40	0.00	Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086627540	Childrens Services	Children in Our Care	Third PP - Independent Sector	03/12/2025	3,314.40	0.00	Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625740	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/11/2025	3,424.88	0.00	Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086627539	Childrens Services	Children in Our Care	Third PP - Independent Sector	03/12/2025	5,352.60	0.00	Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086627541	Childrens Services	Children in Our Care	Third PP - Independent Sector	03/12/2025	5,352.60	0.00	Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086626672	Childrens Services	Children in Our Care	Third PP - Independent Sector	09/12/2025	580.03	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086626484	Childrens Services	Children in Our Care	Third PP - Independent Sector	09/12/2025	609.90	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623304	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	3,247.00	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628705	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	3,247.00	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625964	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	3,355.24	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625965	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	3,387.00	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628706	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	3,475.00	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623301	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	3,619.17	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628704	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	3,619.17	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625963	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	3,739.81	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623303	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,064.40	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623306	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,064.40	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628707	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,170.00	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625966	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,199.88	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623305	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	5,442.00	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628708	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	5,583.60	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625961	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	5,623.40	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623302	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	5,717.40	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628703	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	5,866.20	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625962	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	5,907.98	0.00	Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624265	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/10/2025	1,889.82	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086626966	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	1,889.82	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086626077	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	6,748.50	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086626078	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	6,748.50	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623535	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/10/2025	6,973.45	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623537	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/10/2025	6,973.45	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628577	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	6,973.45	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628578	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	6,973.45	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623311	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/10/2025	3,938.10	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628711	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	3,938.10	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623310	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/10/2025	3,956.05	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628712	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	3,956.05	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623308	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/10/2025	4,036.79	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623309	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/10/2025	4,036.79	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628713	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,036.79	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628714	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,036.79	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625971	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,069.37	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625967	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,087.92	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625968	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,171.35	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625969	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,171.35	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623307	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/10/2025	4,361.49	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628715	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,361.49	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625970	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,506.87	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628059	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,234.80	0.00	Revenue	Fair Ways Community Benefits Society	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086626076	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,375.96	0.00	Revenue	Fair Ways Community Benefits Society	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623566	Childrens Services	Children in Our Care	Third PP - Independent Sector	08/10/2025	4,334.70	0.00	Revenue	Changing Futures Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086627846	Childrens Services	Children in Our Care	Third PP - Independent Sector	09/12/2025	4,334.70	0.00	Revenue	Changing Futures Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625755	Childrens Services	Children in Our Care	Third PP - Independent Sector	11/11/2025	4,479.19	0.00	Revenue	Changing Futures Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623752	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,200.00	0.00	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623754	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,200.00	0.00	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628575	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,200.00	0.00	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628576	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,200.00	0.00	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086626223	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,340.00	0.00	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086626224	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,340.00	0.00	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086622890	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	4,448.40	0.00	Revenue	Active Care Solutions Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625151	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/11/2025	4,596.68	0.00	Revenue	Active Care Solutions Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086621517	Childrens Services	Children in Our Care	Third PP - Independent Sector	07/10/2025	4,868.57	0.00	Revenue	Family First Fostering Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086626970	Childrens Services	Children in Our Care	Third PP - Independent Sector	10/12/2025	4,868.57	0.00	Revenue	Family First Fostering Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624619	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/11/2025	5,030.86	0.00	Revenue	Family First Fostering Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623254	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,417.29	0.00	Revenue	Banya Family Placement Agency Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628329	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/12/2025	4,417.29	0.00	Revenue	Banya Family Placement Agency Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086626070	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	4,564.53	0.00	Revenue	Banya Family Placement Agency Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623493	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/10/2025	4,500.00	0.00	Revenue	Outset Fostering Agency Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086623730	Childrens Services	Children in Our Care	Third PP - Independent Sector	10/10/2025	4,650.00	0.00	Revenue	Outset Fostering Agency Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625785	Childrens Services	Children in Our Care	Third PP - Independent Sector	03/12/2025	4,650.00	0.00	Revenue	Outset Fostering Agency Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086622232	Childrens Services	Children in Our Care	Third PP - Independent Sector	15/10/2025	7,436.10	0.00	Revenue	Integrated Services Programme (ISP)	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086627105	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/12/2025	7,436.10	0.00	Revenue	Integrated Services Programme (ISP)	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086624465	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/11/2025	7,683.97	0.00	Revenue	Integrated Services Programme (ISP)	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086625732	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	11/11/2025	1,838.90	0.00	Revenue	Linda McCalmont	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086626006	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	21/11/2025	682.50	0.00	Revenue	REDACT	No	152000	Consultancy - Procurement
Hartlepool Borough Council	0086627998	Childrens Services	Children and Families	Prof Fees - Independent Invest	09/12/2025	1,650.00	0.00	Revenue	Lets Play(Play Therapy for Children) Ltd	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086622321	Childrens Services	Children and Families	Third PP - Independent Sector	15/10/2025	549.90	0.00	Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086627033	Childrens Services	Children and Families	Third PP - Independent Sector	17/12/2025	564.88	0.00	Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086623211	Childrens Services	Children and Families	Third PP - Independent Sector	28/10/2025	1,020.00	0.00	Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086625522	Childrens Services	Children and Families	Third PP - Independent Sector	26/11/2025	1,020.00	0.00	Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086627753	Childrens Services	Children and Families	Third PP - Independent Sector	22/12/2025	1,020.00	0.00	Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086624506	Childrens Services	Children and Families	Third PP - Independent Sector	12/11/2025	1,397.72	0.00	Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0060629173	Childrens Services	Children and Families	Third PP - Independent Sector	08/10/2025	2,083.25	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060631392	Childrens Services	Children and Families	Third PP - Independent Sector	05/11/2025	2,083.25	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060636237	Childrens Services	Children and Families	Third PP - Independent Sector	03/12/2025	2,083.25	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086624477	Childrens Services	Children and Families	Third PP - Independent Sector	21/10/2025	3,499.86	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086624478	Childrens Services	Children and Families	Third PP - Independent Sector	21/10/2025	5,146.94	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086624635	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	07/11/2025	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086625109	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	14/11/2025	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626018	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	21/11/2025	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626227	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	28/11/2025	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086627314	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	05/12/2025	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086627984	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	12/12/2025	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628195	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	19/12/2025	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628848	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	22/12/2025	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628854	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	22/12/2025	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622750	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	10/10/2025	9,960.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622708	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	03/10/2025	29,740.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086621824	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	07/10/2025	607.80	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086622488	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	14/10/2025	607.80	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086622488	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	14/10/2025	675.53	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086622488	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	14/10/2025	2,633.80	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623286	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	21/10/2025	10,675.86	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services

Hartlepool Borough Council	0086623984	Childrens Services	Children and Families	Third PP - PS -Residential	31/10/2025	594.84	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086626542	Childrens Services	Children and Families	Third PP - PS -Residential	03/12/2025	594.84	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086628623	Childrens Services	Children and Families	Third PP - PS -Residential	22/12/2025	1,487.10	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086624912	Childrens Services	Children and Families	Third PP - PS -Residential	31/10/2025	611.91	0.00	Revenue	On The B4NK Limited	No	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086621940	Childrens Services	Children and Families	Third PP - PS -Residential	03/10/2025	829.50	0.00	Revenue	On The B4NK Limited	No	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086624637	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	07/11/2025	774.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626016	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	21/11/2025	774.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622705	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	03/10/2025	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	0086622753	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	10/10/2025	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	0086623485	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	17/10/2025	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	0086624280	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	24/10/2025	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	0086624321	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	31/10/2025	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	0086625105	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	14/11/2025	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	0086622748	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	10/10/2025	1,247.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628192	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	19/12/2025	1,548.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628846	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	1,548.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628856	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	1,548.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086625111	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	14/11/2025	2,537.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086627982	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	16/12/2025	3,031.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086627312	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	05/12/2025	6,192.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622707	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	03/10/2025	7,224.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622709	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	03/10/2025	7,224.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086624633	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	07/11/2025	7,224.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086625113	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	14/11/2025	7,482.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626229	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	28/11/2025	8,256.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622756	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	10/10/2025	11,911.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086624271	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	24/10/2025	14,448.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086624313	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	31/10/2025	14,448.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626014	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	21/11/2025	14,448.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626222	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	28/11/2025	14,448.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086627309	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	05/12/2025	14,448.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086627995	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	12/12/2025	14,448.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628526	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	19/12/2025	14,448.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628842	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	14,448.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628850	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	14,448.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086623488	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	17/10/2025	14,491.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086624469	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	12/11/2025	521.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086624469	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	12/11/2025	521.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626235	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	03/12/2025	609.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626808	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	12/12/2025	609.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628017	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	609.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086621945	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	07/10/2025	700.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622443	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	10/10/2025	700.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628621	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	783.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622766	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	17/10/2025	800.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086623412	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	29/10/2025	800.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086623196	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/10/2025	805.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086625067	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	12/11/2025	1,092.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626002	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	26/11/2025	1,092.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626450	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	10/12/2025	1,100.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626789	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	10/12/2025	1,100.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086625827	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	21/11/2025	1,209.60	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086625826	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	21/11/2025	1,303.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628896	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	1,842.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086621515	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	01/10/2025	1,890.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086623759	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	29/10/2025	2,184.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086627667	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	3,366.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626557	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	26/11/2025	693.00	0.00	Revenue	Phoenix Accommodation	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626549	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	18/11/2025	763.00	0.00	Revenue	Phoenix Accommodation	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627220	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	03/12/2025	792.00	0.00	Revenue	Phoenix Accommodation	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627221	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	10/12/2025	2,673.00	0.00	Revenue	Phoenix Accommodation	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623936	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	04/11/2025	579.88	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623936	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	04/11/2025	579.88	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623936	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	04/11/2025	579.89	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086621824	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	07/10/2025	802.56	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086624852	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	18/11/2025	834.37	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086624852	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	18/11/2025	834.37	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086624852	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	18/11/2025	834.37	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086621824	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	07/10/2025	1,015.40	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086625404	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	25/11/2025	1,097.31	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623286	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	21/10/2025	1,200.29	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623286	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	21/10/2025	1,200.29	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623286	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	21/10/2025	1,200.29	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086622488	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	14/10/2025	1,775.04	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086625404	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	25/11/2025	2,201.50	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086625404	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	25/11/2025	2,201.89	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086629032	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	2,972.38	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086629032	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	2,972.38	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086625404	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	25/11/2025	4,654.47	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086628358	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	6,320.50	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086628358	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	6,320.50	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626558	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	02/12/2025	7,127.00	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086628358	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	7,310.71	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086629032	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	7,652.00	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626988	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	16/12/2025	7,757.00	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086627557	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/12/2025	12,147.08	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626497	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/12/2025	2,507.14	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626854	Childrens Services	Children in Our Care	Third PP - PS -Residential	10/12/2025	10,607.14	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625394	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/11/2025	25,071.43	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625390	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/11/2025	25,572.86	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623403	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/10/2025	25,907.14	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623404	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/10/2025	25,907.14	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627552	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/12/2025	25,907.14	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623401	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/10/2025	26,425.29	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627551	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/12/2025	26,425.29	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623402	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/10/2025	29,892.86	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622560	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/10/2025	5,000.00	0.00	Revenue	Turnaround Homes 3.13	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624304	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/11/2025	5,200.00	0.00	Revenue	Turnaround Homes 3.13	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624681	Childrens Services	Children in Our Care	Third PP - PS -Residential	04/11/2025	5,200.00	0.00	Revenue	Turnaround Homes 3.13	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624863	Childrens Services	Children in Our Care	Third PP - PS -Residential	18/11/2025	5,200.00	0.00	Revenue	Turnaround Homes 3.13	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625828	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/11/2025	5,200.00	0.00	Revenue	Turnaround Homes 3.13	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624682	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/10/2025	5,212.50	0.00	Revenue	Turnaround Homes 3.13	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628772	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	10,000.00	0.00	Revenue	Turnaround Homes 3.13	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627643	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	10,200.00	0.00	Revenue	Turnaround Homes 3.13	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626434	Childrens Services	Children in Our Care	Third PP - PS -Residential	09/12/2025	10,400.00	0.00	Revenue	Turnaround Homes 3.13	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626180	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/11/2025	26,485.71	0.00	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623931	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/10/2025	27,368.57	0.00	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care

Hartlepool Borough Council	0086628872	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	27,368.57	0.00	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628082	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	12,034.20	0.00	Revenue	Highfield (North East) Limited	No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086622403	Childrens Services	Children in Our Care	Third PP - PS -Residential	17/10/2025	18,051.30	0.00	Revenue	Highfield (North East) Limited	No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086624699	Childrens Services	Children in Our Care	Third PP - PS -Residential	12/11/2025	18,653.01	0.00	Revenue	Highfield (North East) Limited	No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086622404	Childrens Services	Children in Our Care	Third PP - PS -Residential	17/10/2025	18,880.80	0.00	Revenue	Highfield (North East) Limited	No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086624700	Childrens Services	Children in Our Care	Third PP - PS -Residential	12/11/2025	19,510.16	0.00	Revenue	Highfield (North East) Limited	No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086626770	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/11/2025	8,919.57	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086627796	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	9,352.63	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086623149	Childrens Services	Children in Our Care	Third PP - PS -Residential	08/10/2025	14,337.50	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086628958	Childrens Services	Children in Our Care	Third PP - PS -Residential	17/12/2025	14,337.50	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086623151	Childrens Services	Children in Our Care	Third PP - PS -Residential	08/10/2025	15,670.00	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086628562	Childrens Services	Children in Our Care	Third PP - PS -Residential	17/12/2025	15,670.00	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086625074	Childrens Services	Children in Our Care	Third PP - PS -Residential	17/12/2025	15,952.56	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086626769	Childrens Services	Children in Our Care	Third PP - PS -Residential	17/12/2025	16,140.17	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086623144	Childrens Services	Children in Our Care	Third PP - PS -Residential	08/10/2025	17,252.34	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086623148	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/10/2025	17,252.34	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086628105	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	17,770.00	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086626768	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/11/2025	26,212.29	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086626767	Childrens Services	Children in Our Care	Third PP - PS -Residential	17/12/2025	45,006.00	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086623146	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/10/2025	48,758.16	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086623501	Childrens Services	Children in Our Care	Third PP - PS -Residential	08/10/2025	48,758.17	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086623000	Childrens Services	Children in Our Care	Third PP - PS -Residential	15/10/2025	16,714.29	0.00	Revenue	Paddock House Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627467	Childrens Services	Children in Our Care	Third PP - PS -Residential	17/12/2025	16,714.29	0.00	Revenue	Paddock House Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625259	Childrens Services	Children in Our Care	Third PP - PS -Residential	14/11/2025	17,271.43	0.00	Revenue	Paddock House Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626184	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/11/2025	28,392.90	0.00	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623696	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/10/2025	29,339.33	0.00	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628448	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	29,339.33	0.00	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625294	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/11/2025	23,550.00	0.00	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623033	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/10/2025	24,335.00	0.00	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627474	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	24,335.00	0.00	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625293	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/11/2025	25,692.86	0.00	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623032	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/10/2025	26,549.29	0.00	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627473	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	26,549.29	0.00	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624043	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/10/2025	7,049.88	0.00	Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622223	Childrens Services	Children in Our Care	Third PP - PS -Residential	15/10/2025	8,174.76	0.00	Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624798	Childrens Services	Children in Our Care	Third PP - PS -Residential	07/11/2025	10,404.24	0.00	Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625326	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/11/2025	10,404.24	0.00	Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627092	Childrens Services	Children in Our Care	Third PP - PS -Residential	05/12/2025	10,404.24	0.00	Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627734	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/12/2025	10,404.24	0.00	Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624799	Childrens Services	Children in Our Care	Third PP - PS -Residential	07/11/2025	10,966.48	0.00	Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622999	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/10/2025	2,010.66	0.00	Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626326	Childrens Services	Children in Our Care	Third PP - PS -Residential	12/11/2025	3,474.28	0.00	Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626327	Childrens Services	Children in Our Care	Third PP - PS -Residential	12/11/2025	3,474.28	0.00	Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626325	Childrens Services	Children in Our Care	Third PP - PS -Residential	12/11/2025	10,350.00	0.00	Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625953	Childrens Services	Children in Our Care	Third PP - PS -Residential	12/11/2025	22,930.56	0.00	Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625954	Childrens Services	Children in Our Care	Third PP - PS -Residential	12/11/2025	24,201.18	0.00	Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623014	Childrens Services	Children in Our Care	Third PP - PS -Residential	10/10/2025	25,478.40	0.00	Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623015	Childrens Services	Children in Our Care	Third PP - PS -Residential	10/10/2025	26,090.18	0.00	Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622209	Childrens Services	Children in Our Care	Third PP - PS -Residential	10/10/2025	93,134.43	0.00	Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086627556	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/12/2025	-14,920.02	0.00	Revenue	Young Foundations Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086621430	Childrens Services	Children in Our Care	Third PP - PS -Residential	01/10/2025	27,975.04	0.00	Revenue	Young Foundations Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626701	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/12/2025	27,975.04	0.00	Revenue	Young Foundations Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624159	Childrens Services	Children in Our Care	Third PP - PS -Residential	07/11/2025	28,907.54	0.00	Revenue	Young Foundations Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624726	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/10/2025	28,907.54	0.00	Revenue	Young Foundations Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626934	Childrens Services	Children in Our Care	Third PP - PS -Residential	10/12/2025	2,020.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624750	Childrens Services	Children in Our Care	Third PP - PS -Residential	12/11/2025	27,428.57	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628033	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	27,428.57	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625132	Childrens Services	Children in Our Care	Third PP - PS -Residential	12/11/2025	28,342.86	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628548	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	28,342.86	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628028	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	30,300.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626220	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/12/2025	7,500.00	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625483	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/11/2025	7,628.52	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625116	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/11/2025	12,714.20	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623447	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/10/2025	19,071.30	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623448	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/10/2025	19,071.30	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623449	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/10/2025	19,071.30	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623450	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/10/2025	19,071.30	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623451	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/10/2025	19,071.30	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623452	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/10/2025	19,071.30	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623453	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/10/2025	19,071.30	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628084	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/12/2025	19,071.30	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628085	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/12/2025	19,071.30	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628086	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/12/2025	19,071.30	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628087	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/12/2025	19,071.30	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628088	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/12/2025	19,071.30	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628089	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/12/2025	19,071.30	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628090	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/12/2025	19,071.30	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625115	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/11/2025	19,707.01	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625117	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/11/2025	19,707.01	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625118	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/11/2025	19,707.01	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625119	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/11/2025	19,707.01	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625120	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/11/2025	19,707.01	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625121	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/11/2025	19,707.01	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627547	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/12/2025	1,445.95	0.00	Revenue	VCare24 Limited	No	361811	Passenger Transport - Bus & Coach Services - Children Social Care
Hartlepool Borough Council	0086624856	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/11/2025	3,292.20	0.00	Revenue	VCare24 Limited	No	361811	Passenger Transport - Bus & Coach Services - Children Social Care
Hartlepool Borough Council	0086623989	Childrens Services	Children in Our Care	Third PP - PS -Residential	31/10/2025	19,554.90	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086628624	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	19,554.90	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086626537	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/12/2025	20,206.73	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086624911	Childrens Services	Children in Our Care	Third PP - PS -Residential	07/11/2025	14,653.00	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625833	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/11/2025	21,171.30	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623314	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/10/2025	21,877.01	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628147	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	21,877.01	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625834	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/11/2025	21,979.50	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628148	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	22,712.15	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623494	Childrens Services	Children in Our Care	Third PP - PS -Residential	24/10/2025	35,984.00	0.00	Revenue	HMO NE Ltd T/A ForeverCare	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086625465	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/11/2025	35,984.00	0.00	Revenue	HMO NE Ltd T/A ForeverCare	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086628075	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/12/2025	35,984.00	0.00	Revenue	HMO NE Ltd T/A ForeverCare	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086623119	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/10/2025	2,141.42	0.00	Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628151	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	10,707.10	0.00	Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628152	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	19,272.78	0.00	Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623118	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/10/2025	30,381.30	0.00	Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628150	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	30,381.30	0.00	Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625975	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/11/2025	31,394.01	0.00	Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628153	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	32,121.30	0.00	Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625976	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/11/2025	33,192.01	0.00	Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623557	Childrens Services	Children in Our Care	Third PP - PS -Residential	10/10/2025	5,571.43	0.00	Revenue	Hatch Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623555	Childrens Services	Children in Our Care	Third PP - PS -Residential	10/10/2025	52,000.00	0.00	Revenue	Hatch Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care

Hartlepool Borough Council	0086626085	Childrens Services	Children in Our Care	Third PP - PS -Residential	14/11/2025	52,000.00	0.00	Revenue	Hatch Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627958	Childrens Services	Children in Our Care	Third PP - PS -Residential	12/12/2025	65,000.00	0.00	Revenue	Hatch Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628767	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	32,034.08	0.00	Revenue	BDT Care Solutions Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625985	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/11/2025	62,001.43	0.00	Revenue	BDT Care Solutions Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623809	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/10/2025	64,068.15	0.00	Revenue	BDT Care Solutions Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622697	Childrens Services	Children in Our Care	Third PP - PS -Residential	01/10/2025	53,714.42	0.00	Revenue	Compass TFAS Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086622408	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/10/2025	12,474.40	0.00	Revenue	Aspris Children's Services Ltd	No	171030	Education - Statutory Education Services - Curriculum
Hartlepool Borough Council	0086623195	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/10/2025	55,075.71	0.00	Revenue	Within Reach Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628299	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	55,075.71	0.00	Revenue	Within Reach Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625738	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/11/2025	56,911.57	0.00	Revenue	Within Reach Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627251	Childrens Services	Children in Our Care	Third PP - PS -Residential	17/12/2025	93,836.38	0.00	Revenue	Apsley Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624967	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/11/2025	99,809.40	0.00	Revenue	Apsley Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622407	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/10/2025	107,108.55	0.00	Revenue	Apsley Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624588	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/10/2025	29,978.70	0.00	Revenue	Connect Care Solutions Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626660	Childrens Services	Children in Our Care	Third PP - PS -Residential	18/11/2025	30,977.99	0.00	Revenue	Connect Care Solutions Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623212	Childrens Services	Children in Our Care	Third PP - PS -Residential	07/11/2025	32,121.43	0.00	Revenue	Halliwell Homes Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623632	Childrens Services	Children in Our Care	Third PP - PS -Residential	08/10/2025	33,192.14	0.00	Revenue	Halliwell Homes Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627714	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/12/2025	33,192.14	0.00	Revenue	Halliwell Homes Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628823	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/12/2025	15,479.94	0.00	Revenue	Nevaeh Homes Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086622312	Childrens Services	Children in Our Care	Third PP - PS -Residential	24/10/2025	63,635.00	0.00	Revenue	Aran Hall School Ltd	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086628267	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/12/2025	68,733.34	0.00	Revenue	Aran Hall School Ltd	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086624089	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/10/2025	26,571.30	0.00	Revenue	Enhanced Care and Support Limited	No	401407	Social Community Care Supplies & Services - Children - Specialist Needs - Parent & Child Assessments
Hartlepool Borough Council	0086625832	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/11/2025	26,571.30	0.00	Revenue	Enhanced Care and Support Limited	No	401407	Social Community Care Supplies & Services - Children - Specialist Needs - Parent & Child Assessments
Hartlepool Borough Council	0086624090	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/10/2025	27,457.01	0.00	Revenue	Enhanced Care and Support Limited	No	401407	Social Community Care Supplies & Services - Children - Specialist Needs - Parent & Child Assessments
Hartlepool Borough Council	0086623996	Childrens Services	Children in Our Care	Third PP - PS -Short Term Supp	31/10/2025	892.26	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086623993	Childrens Services	Children in Our Care	Third PP - PS -Short Term Supp	31/10/2025	1,515.16	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086626539	Childrens Services	Children in Our Care	Third PP - PS -Short Term Supp	03/12/2025	1,784.52	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086626544	Childrens Services	Children in Our Care	Third PP - PS -Short Term Supp	03/12/2025	2,651.53	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086623994	Childrens Services	Children in Our Care	Third PP - PS - Day Care	31/10/2025	875.16	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086625960	Childrens Services	Safeguarding Children	Prof Fees - Interpreters	14/11/2025	1,915.25	0.00	Revenue	Everyday Language Solutions	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086622627	Childrens Services	Safeguarding Children	Prof Fees - Interpreters	15/10/2025	2,470.68	0.00	Revenue	Everyday Language Solutions	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086625605	Childrens Services	Safeguarding Children	Cost of Travel	12/11/2025	1,491.68	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086624245	Childrens Services	Safeguarding Children	Cost of Travel	17/10/2025	1,750.22	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086628014	Childrens Services	Safeguarding Children	Cost of Travel	10/12/2025	3,314.72	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086621704	Childrens Services	Safeguarding Children	Accommodation Expenses	07/10/2025	660.00	0.00	Revenue	Phoenix Accommodation	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628871	Childrens Services	Safeguarding Children	Accommodation Expenses	22/12/2025	735.00	0.00	Revenue	Phoenix Accommodation	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086620996	Childrens Services	Safeguarding Children	Accommodation Expenses	07/10/2025	1,330.00	0.00	Revenue	Phoenix Accommodation	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628097	Childrens Services	Children in Our Care	Purchase -General Materials/Eq	12/12/2025	1,875.00	0.00	Revenue	Swainstons Ltd	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086628096	Childrens Services	Children in Our Care	Purchase -General Materials/Eq	10/12/2025	4,056.67	0.00	Revenue	Swainstons Ltd	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086622488	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	14/10/2025	722.12	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086624852	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	18/11/2025	2,258.85	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086628358	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	22/12/2025	2,786.91	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086624484	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	11/11/2025	2,804.06	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086629032	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	22/12/2025	2,804.06	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623437	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	28/10/2025	2,805.86	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626558	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	02/12/2025	2,807.31	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626988	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	16/12/2025	2,812.06	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086627557	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	22/12/2025	2,813.91	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623936	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	04/11/2025	2,815.41	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086622488	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	14/10/2025	2,815.49	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086621824	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	07/10/2025	2,818.31	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086625404	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	25/11/2025	2,820.61	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626048	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	02/12/2025	2,965.21	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623286	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	21/10/2025	4,430.70	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086624932	Childrens Services	Safeguarding Children	Purchase -General Materials/Eq	14/11/2025	693.53	0.00	Revenue	Posturite Ltd	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086627205	Childrens Services	Children in Our Care	Subscriptions	22/12/2025	4,492.00	0.00	Revenue	Ofsted	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086627979	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	12/12/2025	4,123.68	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086627819	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	09/12/2025	10,684.08	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086625107	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	14/11/2025	11,935.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086624631	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	07/11/2025	11,970.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622703	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	03/10/2025	12,005.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086623490	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	17/10/2025	12,040.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622752	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	10/10/2025	12,075.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086624279	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	24/10/2025	12,075.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626221	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	28/11/2025	12,110.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086624323	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	31/10/2025	12,145.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626011	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	21/11/2025	12,145.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086624053	Childrens Services	Children in Our Care	Training - Course Fees-Other	14/10/2025	1,081.00	0.00	Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0086626094	Childrens Services	Children in Our Care	Training - Course Fees-Other	03/12/2025	1,192.00	0.00	Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0086628251	Childrens Services	Children in Our Care	Training - Course Fees-Other	22/12/2025	1,193.00	0.00	Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0086625070	Childrens Services	Children in Our Care	Training - Course Fees-Other	19/11/2025	1,219.29	0.00	Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0086622818	Childrens Services	Children in Our Care	Training - Course Fees-Other	22/10/2025	2,304.45	0.00	Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0086623964	Childrens Services	Children in Our Care	Training - Course Fees-Other	05/11/2025	2,553.71	0.00	Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0086629159	Childrens Services	Children in Our Care	Rent	19/12/2025	2,715.60	0.00	Revenue	Kaldani Real Estate	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086625176	Childrens Services	Children in Our Care	Provisions - Food/Beverages	04/11/2025	625.00	0.00	Revenue	The Cosmopolitan	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086621520	Childrens Services	Children in Our Care	Subscriptions	01/10/2025	1,211.00	0.00	Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0060629174	Childrens Services	Children in Our Care	Third PP - Independent Sector	08/10/2025	23,995.00	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060631393	Childrens Services	Children in Our Care	Third PP - Independent Sector	05/11/2025	23,995.00	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060636238	Childrens Services	Children in Our Care	Third PP - Independent Sector	03/12/2025	23,995.00	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086623738	Childrens Services	Children in Our Care	Care Leavers Accommodation	10/10/2025	9,731.10	0.00	Revenue	Supporting Independence	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626217	Childrens Services	Children in Our Care	Care Leavers Accommodation	11/11/2025	12,692.74	0.00	Revenue	Supporting Independence	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625809	Childrens Services	Children in Our Care	Care Leavers Accommodation	26/11/2025	577.81	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086628284	Childrens Services	Children in Our Care	Care Leavers Accommodation	22/12/2025	770.42	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086625807	Childrens Services	Children in Our Care	Care Leavers Accommodation	26/11/2025	1,139.35	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086625808	Childrens Services	Children in Our Care	Care Leavers Accommodation	26/11/2025	1,348.23	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086625479	Childrens Services	Children in Our Care	Care Leavers Accommodation	25/11/2025	1,486.11	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086623749	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/10/2025	1,535.65	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086623760	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/10/2025	1,535.65	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086628281	Childrens Services	Children in Our Care	Care Leavers Accommodation	22/12/2025	1,535.65	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086628287	Childrens Services	Children in Our Care	Care Leavers Accommodation	22/12/2025	1,535.65	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086625478	Childrens Services	Children in Our Care	Care Leavers Accommodation	25/11/2025	1,926.04	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086623750	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/10/2025	1,990.24	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086623763	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/10/2025	1,990.24	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086628282	Childrens Services	Children in Our Care	Care Leavers Accommodation	22/12/2025	1,990.24	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086628283	Childrens Services	Children in Our Care	Care Leavers Accommodation	22/12/2025	1,990.24	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086628285	Childrens Services	Children in Our Care	Care Leavers Accommodation	22/12/2025	1,990.24	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086627460	Childrens Services	Children in Our Care	Care Leavers Accommodation	03/12/2025	11,880.00	0.00	Revenue	Indigo Support Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086628177	Childrens Services	Children in Our Care	Care Leavers Accommodation	22/12/2025	13,500.00	0.00	Revenue	Indigo Support Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086625928	Childrens Services	Children in Our Care	Care Leavers Accommodation	26/11/2025	13,950.00	0.00	Revenue	Indigo Support Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086625931	Childrens Services	Children in Our Care	Care Leavers Accommodation	26/11/2025	13,950.00	0.00	Revenue	Indigo Support Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086625835	Childrens Services	Children in Our Care	Care Leavers Accommodation	26/11/2025	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	0086623315	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/10/2025	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	0086628149	Childrens Services	Children in Our Care	Care Leavers Accommodation	22/12/2025	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	0086622231	Childrens Services	Children in Our Care	Care Leavers Accommodation	15/10/2025	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	0086627136	Childrens Services	Children in Our Care	Care Leavers Accommodation	12/12/2025	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	0086624944	Childrens Services	Children in Our Care	Care Leavers Accommodation	12/11/2025	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	0086626513	Childrens Services	Children in Our Care	Care Leavers Accommodation	26/11/2025	2,429.63	0.00	Revenue	Youth Hubz	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care

Hartlepool Borough Council	0086624422	Childrens Services	Children in Our Care	Care Leavers Accommodation	28/10/2025	11,199.50	0.00	Revenue	Youth Hubz	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086626198	Childrens Services	Children in Our Care	Care Leavers Accommodation	03/12/2025	544.32	0.00	Revenue	Bayview Healthcare Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086622729	Childrens Services	Children in Our Care	Care Leavers Accommodation	15/10/2025	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	0086625945	Childrens Services	Children in Our Care	Care Leavers Accommodation	26/11/2025	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	0086628065	Childrens Services	Children in Our Care	Care Leavers Accommodation	22/12/2025	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	0086622931	Childrens Services	Children in Our Care	Care Leavers Accommodation	22/10/2025	1,762.27	0.00	Revenue	Nevaeh Homes Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086625134	Childrens Services	Children in Our Care	Care Leavers Accommodation	19/11/2025	4,422.84	0.00	Revenue	Nevaeh Homes Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086627390	Childrens Services	Children in Our Care	Care Leavers Accommodation	17/12/2025	15,625.74	0.00	Revenue	Nevaeh Homes Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086626269	Childrens Services	Children in Our Care	Care Leavers Accommodation	03/12/2025	15,698.64	0.00	Revenue	Nevaeh Homes Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086622529	Childrens Services	Safeguarding Children	Prov of Emergency Duty Team	08/10/2025	14,850.00	0.00	Revenue	The Children's Society Services Ltd	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086623104	Childrens Services	Safeguarding Children	Prov of Emergency Duty Team	24/10/2025	1,720.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086623091	Childrens Services	Safeguarding Children	Prov of Emergency Duty Team	07/11/2025	31,865.55	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086628388	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	22/12/2025	776.16	0.00	Revenue	Posturite Ltd	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086624432	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	11/11/2025	554.29	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624427	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	11/11/2025	582.37	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624430	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	11/11/2025	832.04	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624433	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	11/11/2025	1,555.53	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086625175	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	21/11/2025	1,800.00	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086626852	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	10/12/2025	1,800.00	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086626852	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	10/12/2025	2,475.00	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086621325	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	01/10/2025	2,887.50	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086627555	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	22/12/2025	3,150.00	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624429	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	11/11/2025	3,484.24	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624586	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	12/11/2025	3,995.10	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086622159	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	14/10/2025	4,032.60	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624428	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	11/11/2025	4,474.08	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086623166	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	28/10/2025	4,500.00	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086623991	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	17/10/2025	1,934.00	0.00	Revenue	AHHFP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086624723	Adult Services & Public Health	Commissioning - Adults	National Assistnce Act Burials	22/10/2025	1,602.00	0.00	Revenue	Victoria House Funeral Service Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086624596	Adult Services & Public Health	Commissioning - Adults	Kennelling/Vets/Dog Warden	22/10/2025	1,650.00	0.00	Revenue	Victoria House Funeral Service Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086628609	Adult Services & Public Health	Commissioning - Adults	Kennelling/Vets/Dog Warden	16/12/2025	1,912.00	0.00	Revenue	AHHFP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086626311	Adult Services & Public Health	Commissioning - Adults	Kennelling/Vets/Dog Warden	14/11/2025	2,613.32	0.00	Revenue	AHHFP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086624288	Childrens Services	Children in Our Care	Rent	07/11/2025	2,550.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622762	Childrens Services	Children in Our Care	Rent	15/10/2025	2,635.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628155	Childrens Services	Children in Our Care	Rent	22/12/2025	2,635.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086625104	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	14/11/2025	13,373.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086627981	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	12/12/2025	13,502.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086624318	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	31/10/2025	13,545.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628190	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	19/12/2025	13,545.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628845	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	22/12/2025	13,545.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086624275	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	24/10/2025	13,566.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086627311	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	05/12/2025	13,566.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628853	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	22/12/2025	13,588.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622704	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	03/10/2025	13,609.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086623487	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	17/10/2025	13,609.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086624632	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	07/11/2025	13,631.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086622755	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	10/10/2025	13,652.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626013	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	21/11/2025	13,846.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626219	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	28/11/2025	14,598.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0021025917	Childrens Services	Children in Our Care	Activities	14/11/2025	663.89	0.00	Revenue	REDACT	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086628358	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	22/12/2025	1,183.17	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086629032	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	22/12/2025	1,183.18	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626048	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	02/12/2025	1,184.08	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626988	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	16/12/2025	1,184.08	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086622488	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	14/10/2025	1,185.43	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626558	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	02/12/2025	1,186.12	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086627557	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	22/12/2025	1,187.68	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623437	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	28/10/2025	1,192.18	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623286	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	21/10/2025	1,193.98	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086625404	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	25/11/2025	1,193.98	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086621824	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	07/10/2025	1,196.68	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086624852	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	18/11/2025	1,205.68	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623936	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	04/11/2025	1,330.86	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086624484	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	11/11/2025	1,344.24	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626792	Childrens Services	Safeguarding Children	Cleaning of Buildings	18/11/2025	650.00	0.00	Revenue	Crystal Maids Commercial Cleaning Ltd	No	131330	Cleaning & Janitorial - Cleaning Service - Internal
Hartlepool Borough Council	0086627132	Childrens Services	Safeguarding Children	Purchase -General Materials/Eq	16/12/2025	506.00	0.00	Revenue	Phoenix Accommodation	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0080024898	Childrens Services	Safeguarding Children	Prof Fees - Child Minding Fees	24/10/2025	930.87	0.00	Revenue	REDACT	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086623567	Childrens Services	Safeguarding Children	Third PP - Other Establishmnts	08/10/2025	4,896.25	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086625704	Childrens Services	Safeguarding Children	Third PP - Other Establishmnts	07/11/2025	4,896.25	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086624124	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	15,585.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086623462	Childrens Services	Children in Our Care	Third PP - Independent Sector	14/10/2025	729.17	0.00	Revenue	Focus Mental Health Solutions	No	311100	Healthcare - Counselling
Hartlepool Borough Council	0086623460	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	2,500.00	0.00	Revenue	Focus Mental Health Solutions	No	311100	Healthcare - Counselling
Hartlepool Borough Council	0086623461	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/10/2025	2,500.00	0.00	Revenue	Focus Mental Health Solutions	No	311100	Healthcare - Counselling
Hartlepool Borough Council	0086626176	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	2,500.00	0.00	Revenue	Focus Mental Health Solutions	No	311100	Healthcare - Counselling
Hartlepool Borough Council	0086626177	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	2,500.00	0.00	Revenue	Focus Mental Health Solutions	No	311100	Healthcare - Counselling
Hartlepool Borough Council	0086626178	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/11/2025	2,500.00	0.00	Revenue	Focus Mental Health Solutions	No	311100	Healthcare - Counselling
Hartlepool Borough Council	0060630658	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	28/10/2025	625.00	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060635688	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	25/11/2025	625.00	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060639871	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	22/12/2025	625.00	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060630611	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	28/10/2025	872.45	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060635735	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	25/11/2025	872.45	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060639919	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	22/12/2025	872.45	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060630602	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	28/10/2025	904.48	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060635743	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	25/11/2025	904.48	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060639926	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	22/12/2025	904.48	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060630612	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	28/10/2025	870.00	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060635734	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	25/11/2025	870.00	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060639918	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	22/12/2025	870.00	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060630668	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	28/10/2025	608.00	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060635665	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	25/11/2025	608.00	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060639862	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	22/12/2025	608.00	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060630664	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	28/10/2025	615.48	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060635668	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	25/11/2025	615.48	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060639866	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	22/12/2025	615.48	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060630659	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	28/10/2025	624.72	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060635687	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	25/11/2025	624.72	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060639870	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	22/12/2025	624.72	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086627408	Childrens Services	Children in Our Care	Purchase Fixtures & Fittings	19/12/2025	1,176.01	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086627799	Adult Services & Public Health	Direct Care & Support Team	Purchase -General Materials/Eq	03/12/2025	2,495.50	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0080025061	Adult Services & Public Health	Direct Care & Support Team	Mobile Phone Costs	21/11/2025	526.50	0.00	Revenue	Vodafone Corporate Limited	No	271800	Information Communication Technology - Telecommunications - Mobile
Hartlepool Borough Council	0086623069	Adult Services & Public Health	Direct Care & Support Team	Cost of Safety Aids&Appliances	28/10/2025	4,682.00	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086625865	Adult Services & Public Health	Direct Care & Support Team	Cost of Safety Aids&Appliances	26/11/2025	4,869.28	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086628186	Adult Services & Public Health	Direct Care & Support Team	Cost of Safety Aids&Appliances	22/12/2025	4,869.28	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086622925	Adult Services & Public Health	Direct Care & Support Team	Aids & Equipment Contract	28/10/2025	23,774.57	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086625866	Adult Services & Public Health	Direct Care & Support Team	Aids & Equipment Contract	26/11/2025	23,774.57	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086628184	Adult Services & Public Health	Direct Care & Support Team	Aids & Equipment Contract	22/12/2025	23,774.57	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086622320	Adult Services & Public Health	Direct Care & Support Team	Aids & Equipment Contract	03/10/2025	24,725.56	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult

Hartlepool Borough Council	0060636259	Adult Services & Public Health	Commissioning - Adults	Grants & Donations	03/12/2025	8,105.25	0.00	Revenue	The Stroke Association	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086625414	Childrens Services	Children in Our Care	Rent	05/11/2025	1,750.00	0.00	Revenue	THG Landlord Assist	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086624709	Childrens Services	Children in Our Care	Purchase -General Materials/Eq	14/11/2025	1,880.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086625176	Childrens Services	Children in Our Care	Provisions - Food/Beverages	04/11/2025	625.00	0.00	Revenue	The Cosmopolitan	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086624245	Childrens Services	Children in Our Care	Cost of Travel	17/10/2025	3,219.03	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086625605	Childrens Services	Children in Our Care	Cost of Travel	12/11/2025	3,568.11	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086628014	Childrens Services	Children in Our Care	Cost of Travel	10/12/2025	3,578.29	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086623040	Childrens Services	Children in Our Care	Purchase -General Materials/Eq	07/10/2025	793.44	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086625654	Childrens Services	Strategic Management	Subscriptions	26/11/2025	10,000.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086625008	Adult Services & Public Health	Commissioning - Adults	Training - Crse Fees-Qualfctns	14/11/2025	1,946.00	0.00	Revenue	The Open University	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086625549	Adult Services & Public Health	Commissioning - Adults	Purchase - Computer Software	26/11/2025	560.00	0.00	Revenue	Access UK Ltd T/A HAS Technology Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086620312	Adult Services & Public Health	Commissioning - Adults	Software Maintenance Agreement	02/12/2025	3,254.32	0.00	Revenue	System C Healthcare Ltd T/A Liquidlogic	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086626749	Adult Services & Public Health	Commissioning - Adults	Software Maintenance Agreement	02/12/2025	10,970.81	0.00	Revenue	System C Healthcare Ltd T/A Liquidlogic	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086627777	Adult Services & Public Health	Commissioning - Adults	Software User Fee	22/12/2025	13,192.23	0.00	Revenue	OLM Systems Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086624377	Adult Services & Public Health	Commissioning - Adults	IT Prtnrshp-Additional Service	12/11/2025	3,000.00	0.00	Revenue	Togetherall Ltd	No	271517	Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0086623013	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	08/10/2025	791.00	0.00	Revenue	Penderels Trust Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625098	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	29/10/2025	5,000.00	0.00	Revenue	Penderels Trust Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625099	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	29/10/2025	5,000.00	0.00	Revenue	Penderels Trust Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627606	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	17/12/2025	6,950.00	0.00	Revenue	GatenbySanderson Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086627607	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	17/12/2025	6,950.00	0.00	Revenue	GatenbySanderson Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086624825	Childrens Services	Strategic Commissioning	Purchase-Computer/Audio/Visual	29/10/2025	2,115.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086628426	Childrens Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	12/12/2025	750.00	0.00	Revenue	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086628449	Childrens Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	12/12/2025	750.00	0.00	Revenue	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086626765	Childrens Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	18/11/2025	772.00	0.00	Revenue	The Welfare Benefits Unit	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086623905	Childrens Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	04/11/2025	750.00	0.00	Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086627535	Childrens Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	17/12/2025	750.00	0.00	Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086628861	Childrens Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16/12/2025	711.71	0.00	Revenue	Steve McGuinness	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086628860	Childrens Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16/12/2025	751.71	0.00	Revenue	Steve McGuinness	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086627335	Childrens Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	19/12/2025	2,250.00	0.00	Revenue	Protecting Rights in a Caring	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086627335	Childrens Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	19/12/2025	2,700.00	0.00	Revenue	Protecting Rights in a Caring	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086623945	Childrens Services	Standards, Engagement & Dev	Training - Course Fees-Other	14/10/2025	1,265.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627360	Childrens Services	Standards, Engagement & Dev	Training - Course Fees-Other	03/12/2025	1,380.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086623017	Childrens Services	Standards, Engagement & Dev	Training - Course Fees-Other	19/12/2025	-2,700.00	0.00	Revenue	Protecting Rights in a Caring	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086621722	Childrens Services	Standards, Engagement & Dev	Training - Course Fees-Other	24/10/2025	575.00	0.00	Revenue	NE Fire Limited	No	229999	Health & Safety - Not Elsewhere Classified
Hartlepool Borough Council	0086624181	Childrens Services	Standards, Engagement & Dev	Training - Course Fees-Other	04/11/2025	2,495.00	0.00	Revenue	VSC Plus	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086626897	Childrens Services	Standards, Engagement & Dev	Room Hire/Hall Hire	25/11/2025	1,224.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086622839	Adult Services & Public Health	Departmental Running Costs	General Postage Charges	17/10/2025	506.19	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086628264	Adult Services & Public Health	Departmental Running Costs	General Postage Charges	19/12/2025	562.77	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086626338	Adult Services & Public Health	Departmental Running Costs	General Postage Charges	28/11/2025	1,200.15	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086624222	Adult Services & Public Health	Departmental Running Costs	General Postage Charges	07/11/2025	1,332.10	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0060629190	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	08/10/2025	12,875.00	0.00	Revenue	Hartlepool Vision Support	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086625422	Childrens Services	Safeguarding Children	Training Crse Pro	26/11/2025	10,000.00	0.00	Revenue	PCC for Cleveland	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626378	Childrens Services	Safeguarding Children	Training Crse Pro	09/12/2025	1,950.00	0.00	Revenue	Fox & Associates Consulting Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086622129	Childrens Services	Safeguarding Children	Training Crse Pro	10/10/2025	600.00	0.00	Revenue	Independent Social Work Matters Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086622129	Childrens Services	Safeguarding Children	Training Crse Pro	10/10/2025	600.00	0.00	Revenue	Independent Social Work Matters Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086623090	Childrens Services	Safeguarding Children	Prof Fees - Independent Invest	18/11/2025	10,000.00	0.00	Revenue	The Children's Society Services Ltd	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086624183	Childrens Services	Safeguarding Children	Prof Fees - Independent Invest	28/10/2025	1,800.00	0.00	Revenue	Leadership, Safeguarding & Coaching Cons	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086624200	Childrens Services	Safeguarding Children	Prof Fees - Independent Invest	05/11/2025	3,000.00	0.00	Revenue	Leadership, Safeguarding & Coaching Cons	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086624476	Childrens Services	Safeguarding Children	Prof Fees - Independent Invest	21/10/2025	936.25	0.00	Revenue	Catalyst Stockton on Tees	No	151000	Consultancy - Business
Hartlepool Borough Council	0086623012	Childrens Services	Standards, Engagement & Dev	Third PP - Other Establishmnts	14/10/2025	1,127.56	0.00	Revenue	People First Independent Advocacy	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086623428	Childrens Services	Standards, Engagement & Dev	Third PP - Other Establishmnts	21/11/2025	1,127.56	0.00	Revenue	People First Independent Advocacy	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086624406	Childrens Services	Standards, Engagement & Dev	Third PP - Other Establishmnts	21/11/2025	1,127.56	0.00	Revenue	People First Independent Advocacy	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086620105	Childrens Services	Standards, Engagement & Dev	Prof Fees - Independent Invest	24/10/2025	1,020.00	0.00	Revenue	Jane Kochanowski	No	401003	Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres
Hartlepool Borough Council	0086625731	Childrens Services	Standards, Engagement & Dev	Prof Fees - Independent Invest	12/11/2025	1,320.00	0.00	Revenue	Jane Kochanowski	No	401003	Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres
Hartlepool Borough Council	0086622684	Adult Services & Public Health	Locality & Safeguarding Team	Legal Fees (non vatable)	07/10/2025	1,787.50	0.00	Revenue	Jonathan Carr	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086628321	Adult Services & Public Health	Locality & Safeguarding Team	Legal Fees (non vatable)	22/12/2025	1,400.00	0.00	Revenue	Nicholas Rooke	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086628320	Adult Services & Public Health	Locality & Safeguarding Team	Legal Fees (non vatable)	22/12/2025	700.00	0.00	Revenue	Anna Datta	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086628165	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	22/12/2025	2,781.01	0.00	Revenue	Social Care Services	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086623661	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	29/10/2025	3,461.35	0.00	Revenue	Social Care Services	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086625946	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	26/11/2025	3,651.70	0.00	Revenue	Jeanette Callaghan	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086625942	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	28/11/2025	535.22	0.00	Revenue	Peter Rigg	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086623528	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	29/10/2025	1,131.84	0.00	Revenue	Peter Rigg	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086621696	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	03/10/2025	1,381.52	0.00	Revenue	Peter Rigg	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086624952	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	12/11/2025	1,745.22	0.00	Revenue	Peter Rigg	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086626488	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	09/12/2025	-2,506.12	0.00	Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626899	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	09/12/2025	2,443.20	0.00	Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086626898	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	09/12/2025	2,613.24	0.00	Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086627870	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	09/12/2025	2,662.72	0.00	Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086623563	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	28/10/2025	1,120.62	0.00	Revenue	Sue Gwilt	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086628158	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	22/12/2025	1,361.58	0.00	Revenue	Sue Gwilt	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086626238	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	26/11/2025	1,451.66	0.00	Revenue	Sue Gwilt	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086625135	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/11/2025	600.00	0.00	Revenue	Kate Dodds	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086623456	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	24/10/2025	750.00	0.00	Revenue	Kate Dodds	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086622879	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	22/10/2025	1,200.00	0.00	Revenue	Kate Dodds	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086624438	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	05/11/2025	1,200.00	0.00	Revenue	Kate Dodds	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086627035	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	10/12/2025	1,200.00	0.00	Revenue	Kate Dodds	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086629197	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	23/12/2025	500.00	0.00	Revenue	Helen Robinson	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086621502	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	01/10/2025	625.00	0.00	Revenue	Helen Robinson	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086627793	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	17/12/2025	625.00	0.00	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0086626416	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	03/12/2025	650.00	0.00	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0086624966	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	11/11/2025	2,200.00	0.00	Revenue	Helen Gamble	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086626186	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	26/11/2025	625.00	0.00	Revenue	Miss Tanya Johnston	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086625003	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	12/11/2025	1,006.25	0.00	Revenue	Jonathan Carr	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086626410	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	03/12/2025	1,450.00	0.00	Revenue	Jonathan Carr	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086621942	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	08/10/2025	575.00	0.00	Revenue	Melissa Rafferty	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086624450	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	05/11/2025	575.00	0.00	Revenue	Melissa Rafferty	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086627095	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	10/12/2025	2,737.50	0.00	Revenue	Alice Richardson	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086626202	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	26/11/2025	1,000.00	0.00	Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086623167	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	22/10/2025	950.00	0.00	Revenue	Scott Smith	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086621928	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	08/10/2025	1,083.33	0.00	Revenue	Karen Hart	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086621927	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	08/10/2025	1,675.00	0.00	Revenue	Karen Hart	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086625089	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/11/2025	575.00	0.00	Revenue	Sarah Benson	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086627287	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	17/12/2025	575.00	0.00	Revenue	Sarah Benson	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086628274	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	22/12/2025	1,900.00	0.00	Revenue	Sarah Benson	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086628167	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/12/2025	525.00	0.00	Revenue	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086629154	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/12/2025	525.00	0.00	Revenue	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086629140	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/12/2025	550.00	0.00	Revenue	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086623442	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	24/10/2025	600.00	0.00	Revenue	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086623443	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	24/10/2025	842.50	0.00	Revenue	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086629143	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/12/2025	950.00	0.00	Revenue	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086625002	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	12/11/2025	525.00	0.00	Revenue	James Colwell	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086624449	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	05/11/2025	1,500.00	0.00	Revenue	James Colwell	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086626413	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	03/12/2025	3,900.00	0.00	Revenue	James Colwell	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086624440	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	07/11/2025	729.17	0.00	Revenue	Anna Datta	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086624796	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	12/11/2025	1,516.67	0.00	Revenue	Anna Datta	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086627709	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	17/12/2025	700.00	0.00	Revenue	Alison Lynch	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086627034	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	10/12/2025	900.00	0.00	Revenue	Alison Lynch	No	281000	Legal Services - Advocacy

Hartlepool Borough Council	0086621501	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	01/10/2025	1,200.00	0.00	Revenue	Alison Lynch	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086626929	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	09/12/2025	1,200.00	0.00	Revenue	Alison Lynch	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086628543	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	16/12/2025	1,500.00	0.00	Revenue	Alison Lynch	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086628140	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	22/12/2025	2,150.00	0.00	Revenue	Alison Lynch	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086628544	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/12/2025	2,250.00	0.00	Revenue	Alison Lynch	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086628542	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	22/12/2025	11,500.00	0.00	Revenue	Alison Lynch	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086624439	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	05/11/2025	1,500.00	0.00	Revenue	Hannah Lancaster	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086627779	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	12/12/2025	10,700.00	0.00	Revenue	Jamie Hill KC	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086627264	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	17/12/2025	525.00	0.00	Revenue	Sophie Townsend	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086626334	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	03/12/2025	1,630.00	0.00	Revenue	Sophie Townsend	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086626209	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	03/12/2025	1,825.00	0.00	Revenue	Sophie Townsend	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086626185	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	03/12/2025	525.00	0.00	Revenue	Erin Campbell	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086626336	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	21/11/2025	995.00	0.00	Revenue	Sarah Hutchinson	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086626204	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/11/2025	525.00	0.00	Revenue	Farah Shames	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086626205	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/11/2025	525.00	0.00	Revenue	Farah Shames	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086626207	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	11/11/2025	525.00	0.00	Revenue	Farah Shames	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086628584	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	16/12/2025	16,175.00	0.00	Revenue	Kate Hughes KC	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0080025032	Childrens Services	Safeguarding Children	Court Reports	14/11/2025	2,684.50	0.00	Revenue	Translated S. R. L	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086626986	Childrens Services	Safeguarding Children	Court Reports	21/11/2025	684.00	0.00	Revenue	Complement Genomics Limited	No	310000	Healthcare
Hartlepool Borough Council	0086626985	Childrens Services	Safeguarding Children	Court Reports	21/11/2025	1,059.00	0.00	Revenue	Complement Genomics Limited	No	310000	Healthcare
Hartlepool Borough Council	0086627173	Childrens Services	Safeguarding Children	Court Reports	26/11/2025	513.60	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086628470	Childrens Services	Safeguarding Children	Court Reports	23/12/2025	569.60	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086627153	Childrens Services	Safeguarding Children	Court Reports	25/11/2025	623.60	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086628135	Childrens Services	Safeguarding Children	Court Reports	23/12/2025	742.19	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086627172	Childrens Services	Safeguarding Children	Court Reports	03/12/2025	855.20	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086627155	Childrens Services	Safeguarding Children	Court Reports	25/11/2025	921.20	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086627163	Childrens Services	Safeguarding Children	Court Reports	25/11/2025	1,046.00	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086622712	Childrens Services	Safeguarding Children	Court Reports	08/10/2025	1,288.96	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086627162	Childrens Services	Safeguarding Children	Court Reports	25/11/2025	1,527.20	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086622713	Childrens Services	Safeguarding Children	Court Reports	01/10/2025	1,731.20	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086622787	Childrens Services	Safeguarding Children	Court Reports	15/10/2025	1,369.00	0.00	Revenue	Dr Susan Cooper Ltd	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086624815	Childrens Services	Safeguarding Children	Court Reports	28/10/2025	703.60	0.00	Revenue	Kirsty Ruth Lowe	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086626936	Childrens Services	Safeguarding Children	Court Reports	21/11/2025	703.60	0.00	Revenue	Kirsty Ruth Lowe	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086626155	Childrens Services	Safeguarding Children	Court Reports	11/11/2025	1,621.71	0.00	Revenue	MEWA LLP	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086626927	Childrens Services	Safeguarding Children	Court Reports	21/11/2025	941.20	0.00	Revenue	Advanced Child Care Assessments Ltd	No	280000	Legal Services
Hartlepool Borough Council	0086628311	Childrens Services	Safeguarding Children	Court Reports	12/12/2025	1,833.20	0.00	Revenue	Advanced Child Care Assessments Ltd	No	280000	Legal Services
Hartlepool Borough Council	0086626938	Childrens Services	Safeguarding Children	Court Reports	05/12/2025	3,074.00	0.00	Revenue	Advanced Child Care Assessments Ltd	No	280000	Legal Services
Hartlepool Borough Council	0086626940	Childrens Services	Safeguarding Children	Court Reports	21/11/2025	3,195.00	0.00	Revenue	Advanced Child Care Assessments Ltd	No	280000	Legal Services
Hartlepool Borough Council	0086625282	Childrens Services	Safeguarding Children	Court Reports	05/11/2025	1,294.18	0.00	Revenue	PsychRep UK	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086627142	Childrens Services	Safeguarding Children	Court Reports	25/11/2025	2,321.60	0.00	Revenue	PsychRep UK	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086627843	Childrens Services	Safeguarding Children	Court Reports	09/12/2025	1,920.00	0.00	Revenue	Children and Families Across Borders (CF	No	280000	Legal Services
Hartlepool Borough Council	0086625160	Childrens Services	Safeguarding Children	Court Reports	19/11/2025	675.00	0.00	Revenue	Haematology Medical Reports Ltd	No	280000	Legal Services
Hartlepool Borough Council	0086625161	Childrens Services	Safeguarding Children	Court Reports	31/10/2025	2,775.00	0.00	Revenue	Haematology Medical Reports Ltd	No	280000	Legal Services
Hartlepool Borough Council	0086622345	Adult Services & Public Health	Public Health - General	Prof Fees -External Consultant	04/11/2025	2,416.58	0.00	Revenue	NHS North of England CSU	No	261416	Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086628962	Adult Services & Public Health	Public Health - General	Research & Development Work	16/12/2025	1,000.00	0.00	Revenue	Schools Health Education Unit Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086622484	Adult Services & Public Health	Public Health - General	Subscriptions	22/10/2025	750.00	0.00	Revenue	Assoc of Directors of Public Health (UK)	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086622484	Adult Services & Public Health	Public Health - General	Subscriptions	22/10/2025	3,850.00	0.00	Revenue	Assoc of Directors of Public Health (UK)	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086624396	Adult Services & Public Health	Public Health - General	Third PP - Other Establishmnts	05/11/2025	4,667.00	0.00	Revenue	NHS North East & North Cumbria ICB (QHM)	No	311500	Healthcare - Operations
Hartlepool Borough Council	0086629071	Housing, Growth and Communities	Economic Growth	Purchase -General Materials/Eq	23/12/2025	719.99	0.00	Revenue	Nisbets	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086629071	Housing, Growth and Communities	Economic Growth	Purchase -General Materials/Eq	23/12/2025	799.99	0.00	Revenue	Nisbets	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086622737	Housing, Growth and Communities	Economic Growth	Telephone - Calls/Rental/Costs	15/10/2025	596.51	0.00	Revenue	OneCom	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086625004	Housing, Growth and Communities	Economic Growth	Telephone - Calls/Rental/Costs	12/11/2025	611.38	0.00	Revenue	OneCom	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086627769	Housing, Growth and Communities	Economic Growth	Telephone - Calls/Rental/Costs	10/12/2025	611.51	0.00	Revenue	OneCom	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086623112	Housing, Growth and Communities	Economic Growth	Advertising Costs	24/10/2025	810.00	0.00	Revenue	Trendsetters Display Graphics Ltd	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086625314	Housing, Growth and Communities	Economic Growth	Advertising Costs	25/11/2025	1,495.00	0.00	Revenue	Abby+Owen	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0021025953	Housing, Growth and Communities	Economic Growth	Grants & Donations	27/11/2025	1,700.00	0.00	Revenue	Milano's Pizzeria	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025954	Housing, Growth and Communities	Economic Growth	Grants & Donations	28/11/2025	984.49	0.00	Revenue	Twins Hair Studio	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025955	Housing, Growth and Communities	Economic Growth	Grants & Donations	28/11/2025	1,700.00	0.00	Revenue	Milano's Pizzeria	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026008	Housing, Growth and Communities	Economic Growth	Grants & Donations	22/12/2025	1,730.00	0.00	Revenue	Dine at Home	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025912	Housing, Growth and Communities	Economic Growth	Grants & Donations	11/11/2025	1,812.00	0.00	Revenue	Royal Naval Club	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025962	Housing, Growth and Communities	Economic Growth	Grants & Donations	03/12/2025	1,865.00	0.00	Revenue	Chilli & Spice (Ahmed Catering Ltd)	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086623865	Housing, Growth and Communities	Adult Education	Prof Fees -External Consultant	28/10/2025	4,500.00	0.00	Revenue	Layer Landscape Architecture Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086628346	Housing, Growth and Communities	Adult Education	Prof Fees -External Consultant	23/12/2025	6,250.00	0.00	Revenue	Layer Landscape Architecture Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086628071	Housing, Growth and Communities	Adult Education	Prof Fees -External Consultant	09/12/2025	8,500.00	0.00	Revenue	Layer Landscape Architecture Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086625042	Housing, Growth and Communities	Adult Education	Prof Fees -External Consultant	29/10/2025	4,983.50	0.00	Revenue	Creative Tourist Ltd T/A CT Consults	No	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086628356	Housing, Growth and Communities	Adult Education	Prof Fees -External Consultant	22/12/2025	4,983.50	0.00	Revenue	Creative Tourist Ltd T/A CT Consults	No	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086625711	Housing, Growth and Communities	Adult Education	Grants & Donations	11/11/2025	30,650.00	0.00	Revenue	Hartlepool Opportunities Partnership	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086627330	Housing, Growth and Communities	Economic Growth	Photography - Service Cost	26/11/2025	1,500.00	0.00	Revenue	G Ginger Ltd T/A Group Ginger	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086627842	Housing, Growth and Communities	Economic Growth	Security System Maint	22/12/2025	17,101.44	0.00	Revenue	Cam-Tec Systems Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086629069	Housing, Growth and Communities	Economic Growth	Telephone - Calls/Rental/Costs	22/12/2025	4,208.20	0.00	Revenue	British Telecommunications Plc	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086625519	Housing, Growth and Communities	Adult Education	Purchase -General Materials/Eq	19/11/2025	2,690.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086625519	Housing, Growth and Communities	Adult Education	Purchase -General Materials/Eq	19/11/2025	3,325.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086624226	Housing, Growth and Communities	Adult Education	Purchase -General Materials/Eq	07/11/2025	990.16	0.00	Revenue	Travis-Perkins Trading Co Ltd	No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086624625	Housing, Growth and Communities	Adult Education	Purchase -General Materials/Eq	12/11/2025	714.00	0.00	Revenue	Newlandmedia	No	171111	Education - Audio Visual
Hartlepool Borough Council	0086624625	Housing, Growth and Communities	Adult Education	Purchase -General Materials/Eq	12/11/2025	1,824.00	0.00	Revenue	Newlandmedia	No	171111	Education - Audio Visual
Hartlepool Borough Council	0086628579	Housing, Growth and Communities	Adult Education	Grants & Donations	22/12/2025	9,500.00	0.00	Revenue	Ruth Jackson Solutions	No	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086627544	Housing, Growth and Communities	Adult Education	Grants & Donations	19/12/2025	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	0086622635	Housing, Growth and Communities	Adult Education	Advertising Costs	01/10/2025	1,000.00	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086624661	Housing, Growth and Communities	Adult Education	Advertising Costs	07/11/2025	600.00	0.00	Revenue	Global Media Group Services Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086628039	Housing, Growth and Communities	Adult Education	Purchase -General Materials/Eq	09/12/2025	867.00	0.00	Revenue	Optimum	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086625173	Housing, Growth and Communities	Adult Education	Purchase -General Materials/Eq	14/11/2025	629.44	0.00	Revenue	Total Merchandise Limited	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086629064	Housing, Growth and Communities	Adult Education	Catering Costs	22/12/2025	650.00	0.00	Revenue	Hartlepool Events	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086624696	Housing, Growth and Communities	Adult Education	Grants & Donations	14/11/2025	22,655.94	0.00	Revenue	Darlington Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086625322	Housing, Growth and Communities	Adult Education	Grants & Donations	19/11/2025	28,950.94	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086625157	Housing, Growth and Communities	Adult Education	Grants & Donations	21/11/2025	18,437.52	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086625174	Housing, Growth and Communities	Adult Education	Grants & Donations	21/11/2025	30,028.58	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086625030	Housing, Growth and Communities	Economic Growth	Purchase -General Materials/Eq	28/10/2025	2,200.00	0.00	Revenue	Mark Lloyd Ltd	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086625516	Housing, Growth and Communities	Economic Growth	Catering Costs	12/11/2025	12,087.25	0.00	Revenue	Hardwick Hall Hotel	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086624775	Housing, Growth and Communities	Economic Growth	Equipment Hire	24/10/2025	1,033.00	0.00	Revenue	Artistic Solutions Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086625666	Housing, Growth and Communities	Economic Growth	Advertising Costs	07/11/2025	904.00	0.00	Revenue	The Print Factory	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086623795	Housing, Growth and Communities	Economic Growth	Advertising Costs	14/10/2025	3,300.00	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086622898	Corporate	Accommodation	Electricity Charges	01/10/2025	1,596.91	0.00	Revenue	Business Stream	No	371300	Utilities - Water
Hartlepool Borough Council	0086627135	Corporate	Accommodation	Maintenance-Contractor	17/12/2025	598.65	0.00	Revenue	Protec Fire Detection plc	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086623426	Corporate	Accommodation	Maintenance-Contractor	22/10/2025	6,510.00	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627738	Corporate	Accommodation	Maintenance-Contractor	22/12/2025	520.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086626920	Corporate	Accommodation	Maintenance-Contractor	12/12/2025	612.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086627322	Corporate	Accommodation	Maintenance-Contractor	19/12/2025	1,945.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086624806	Corporate	Accommodation	Maintenance-Contractor	18/11/2025	3,524.95	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086626774	Corporate	Accommodation	Maintenance-Contractor	12/12/2025	1,590.10	0.00	Revenue	Shield Industrial Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086627610	Corporate	Accommodation	Automatic Doors Maintenance	02/12/2025	2,014.50	0.00	Revenue	Shield Industrial Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086623611	Corporate	Accommodation	Security System Maint	22/10/2025	1,833.77	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086622984	Corporate	Accommodation	Maintenance-Contractor	15/10/2025	840.00	0.00	Revenue	Clear It! (Teesside) Ltd	No	180000	Environmental Services
Hartlepool Borough Council	0086624218	Corporate	Accommodation	Automatic Doors Maintenance	07/11/2025	728.00	0.00	Revenue	Door Support North East Ltd	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086627832	Childrens Services	Children in Our Care	Trade Waste Charges	05/12/2025	9,500.00	0.00	Revenue	MB Groundworks & Landscaping	No	391465	Works - Construction, Repair & Maintenance - Roads - Reconstruction & Resurfacing
Hartlepool Borough Council	0086624485	Corporate	Accommodation	Automatic Doors Maintenance	07/11/2025	774.20	0.00	Revenue	Marian Doors And Shutter	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086623617	Corporate	Accommodation	Security System Maint	22/10/2025	1,722.66	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086622919	Corporate	Accommodation	Lift Maintenance	07/11/2025	4,487.74	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority

Hartlepool Borough Council	0086623605	Corporate	Accommodation	Security System Maint	22/10/2025	609.41	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086624214	Housing, Growth and Communities	Economic Growth	Automatic Doors Maintenance	07/11/2025	1,056.17	0.00	Revenue	Door Support North East Ltd	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086625307	Housing, Growth and Communities	Economic Growth	Day-Day Maintenance	19/11/2025	710.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086625306	Housing, Growth and Communities	Economic Growth	Day-Day Maintenance	19/11/2025	3,938.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086623630	Corporate	Accommodation	Security System Maint	22/10/2025	1,211.92	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627321	Corporate	Accommodation	Maintenance-Contractor	19/12/2025	525.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086627323	Corporate	Accommodation	Maintenance-Contractor	19/12/2025	525.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086624797	Corporate	Accommodation	Maintenance-Contractor	14/11/2025	650.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086624630	Corporate	Accommodation	Maintenance-Contractor	14/11/2025	530.80	0.00	Revenue	LEISURETEQ	No	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086622690	Corporate	Accommodation	Lift Maintenance	24/10/2025	564.72	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086623606	Corporate	Accommodation	Security System Maint	22/10/2025	1,410.54	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627784	Corporate	Accommodation	Cyclical Maintenance	17/12/2025	1,008.84	0.00	Revenue	FT leisure LTD	No	331400	Sports & Playground Equipment & Maintenance - Sports & Playground & Pool Maintenance
Hartlepool Borough Council	0086622607	Corporate	Accommodation	Maintenance-Contractor	21/10/2025	2,375.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086622914	Corporate	Accommodation	Maintenance-Contractor	03/10/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086623644	Corporate	Accommodation	Maintenance-Contractor	08/10/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086624128	Corporate	Accommodation	Maintenance-Contractor	17/10/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086624652	Corporate	Accommodation	Maintenance-Contractor	29/10/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086625158	Corporate	Accommodation	Maintenance-Contractor	29/10/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086625600	Corporate	Accommodation	Maintenance-Contractor	14/11/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626467	Corporate	Accommodation	Maintenance-Contractor	21/11/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626935	Corporate	Accommodation	Maintenance-Contractor	25/11/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627373	Corporate	Accommodation	Maintenance-Contractor	03/12/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627871	Corporate	Accommodation	Maintenance-Contractor	09/12/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086628953	Corporate	Accommodation	Maintenance-Contractor	19/12/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086628971	Corporate	Accommodation	Maintenance-Contractor	17/12/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627836	Corporate	Accommodation	Bottled Gas	16/12/2025	1,431.49	0.00	Revenue	Calor Gas Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0086624497	Corporate	Accommodation	Bottled Gas	04/11/2025	1,572.67	0.00	Revenue	Calor Gas Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0086622691	Corporate	Accommodation	Lift Maintenance	04/11/2025	974.49	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086625415	Corporate	Accommodation	Security System Maint	19/12/2025	553.00	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086625415	Corporate	Accommodation	Security System Maint	19/12/2025	868.00	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086625417	Corporate	Accommodation	Security System Maint	19/12/2025	1,318.00	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086625415	Corporate	Accommodation	Security System Maint	19/12/2025	1,845.00	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623610	Corporate	Accommodation	Security System Maint	22/10/2025	560.18	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086625693	Corporate	Accommodation	Cyclical Maintenance	26/11/2025	525.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086623424	Corporate	Accommodation	Security System Maint	22/10/2025	805.27	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623613	Corporate	Accommodation	Security System Maint	22/10/2025	3,005.70	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0080025051	Corporate	Accommodation	Holding Code - Cash Overs	21/11/2025	58,631.61	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024788	Corporate	Accommodation	Holding Code - Cash Overs	03/10/2025	61,917.85	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080025073	Corporate	Accommodation	Holding Code - Cash Overs	21/11/2025	71,830.17	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080025160	Corporate	Accommodation	Holding Code - Cash Overs	22/09/2025	36,310.08	0.00	Revenue	Corona Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080025042	Corporate	Accommodation	Holding Code - Cash Overs	21/11/2025	48,910.83	0.00	Revenue	Corona Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080024794	Corporate	Accommodation	Holding Code - Cash Overs	03/10/2025	55,981.04	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080025050	Corporate	Accommodation	Holding Code - Cash Overs	21/11/2025	95,322.12	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080025049	Corporate	Accommodation	Holding Code - Cash Overs	21/11/2025	98,079.77	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086629309	Corporate	Accommodation	Holding Code - Cash Overs	23/12/2025	41,564.74	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086626569	Corporate	Accommodation	Holding Code - Cash Overs	18/11/2025	44,706.98	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086624548	Corporate	Accommodation	Holding Code - Cash Overs	22/10/2025	58,655.16	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086623177	Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	31/10/2025	559.89	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086628063	Corporate	Transformation	Broadband / Website Costs	22/12/2025	1,500.00	0.00	Revenue	JADU Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086627663	Corporate	Transformation	Broadband / Website Costs	22/12/2025	880.00	0.00	Revenue	Better Brand Agency Ltd	No	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086624142	Corporate	Transformation	ProfFees-Analysis/Survey Fees	28/10/2025	2,520.00	0.00	Revenue	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086628492	Corporate	Transformation	Prof Fees -External Consultant	22/12/2025	1,306.00	0.00	Revenue	Triple Value Impact Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0086623413	Corporate	Transformation	Prof Fees -External Consultant	28/10/2025	3,800.00	0.00	Revenue	Triple Value Impact Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0086626214	Corporate	Transformation	Prof Fees -External Consultant	26/11/2025	4,575.00	0.00	Revenue	Triple Value Impact Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0086624695	Office of the Chief Exec	Procurement & Reprographics	Design & Printing Services	12/11/2025	1,865.05	0.00	Revenue	Canon (U K) Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086625684	Office of the Chief Exec	Procurement & Reprographics	Design & Printing Services	07/11/2025	638.00	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086625685	Office of the Chief Exec	Procurement & Reprographics	Design & Printing Services	07/11/2025	638.00	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086625240	Office of the Chief Exec	Procurement & Reprographics	Design & Printing Services	05/11/2025	582.00	0.00	Revenue	Spark Creative Design Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086624871	Office of the Chief Exec	Procurement & Reprographics	Design & Printing Services	14/11/2025	1,071.00	0.00	Revenue	Potts Print UK Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086626147	Office of the Chief Exec	Procurement & Reprographics	Design & Printing Services	03/12/2025	1,059.50	0.00	Revenue	Dura-ID Solutions Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086628242	Office of the Chief Exec	Procurement & Reprographics	Design & Printing Services	22/12/2025	1,796.00	0.00	Revenue	Dura-ID Solutions Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086622316	Office of the Chief Exec	Procurement & Reprographics	Photocopying Rental & Chrgs	01/10/2025	532.21	0.00	Revenue	Canon (U K) Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086626561	Office of the Chief Exec	Procurement & Reprographics	Photocopying Rental & Chrgs	03/12/2025	808.53	0.00	Revenue	Canon (U K) Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086625682	Office of the Chief Exec	Procurement & Reprographics	Paper Supplies	07/11/2025	581.00	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086626498	Office of the Chief Exec	Procurement & Reprographics	Paper Supplies	09/12/2025	581.00	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086625678	Office of the Chief Exec	Procurement & Reprographics	Paper Supplies	26/11/2025	637.94	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086625683	Office of the Chief Exec	Procurement & Reprographics	Paper Supplies	07/11/2025	637.95	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086625682	Office of the Chief Exec	Procurement & Reprographics	Paper Supplies	07/11/2025	638.00	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086625679	Office of the Chief Exec	Procurement & Reprographics	Paper Supplies	11/11/2025	1,276.00	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086627275	Office of the Chief Exec	Procurement & Reprographics	Paper Supplies	17/12/2025	1,276.00	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086621885	Legal, Governance and Human Resources	Training & Equality	Training - Course Fees-Other	07/10/2025	1,045.00	0.00	Revenue	Suzy Lamplugh Trust	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086625922	Legal, Governance and Human Resources	Training & Equality	Training - Course Fees-Other	10/12/2025	1,095.00	0.00	Revenue	Suzy Lamplugh Trust	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086626906	Legal, Governance and Human Resources	Training & Equality	Training - Course Fees-Other	17/12/2025	1,095.00	0.00	Revenue	Suzy Lamplugh Trust	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086624137	Legal, Governance and Human Resources	Training & Equality	Training - Course Fees-Other	19/11/2025	1,450.00	0.00	Revenue	Whitaker Training	No	170000	Education
Hartlepool Borough Council	0086625356	Legal, Governance and Human Resources	Training & Equality	Training - Course Fees-Other	21/11/2025	1,850.00	0.00	Revenue	OM Change & Transformation Ltd	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086628253	Legal, Governance and Human Resources	Training & Equality	Subscriptions	22/12/2025	1,200.00	0.00	Revenue	Skillgate Limited	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086626787	Corporate	Holding Acc - Corporate	Telephone - Calls/Rental/Costs	18/11/2025	1,963.11	0.00	Revenue	British Telecommunications PLC	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086624819	Corporate	Holding Acc - Corporate	Purchase-Computer/Audio/Visual	29/10/2025	540.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086627417	Corporate	Holding Acc - Corporate	Purchase-Computer/Audio/Visual	19/12/2025	562.80	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086623531	Neighbourhoods & Regulatory Services	Health and Safety	Training - Course Fees-Other	28/10/2025	3,200.00	0.00	Revenue	Middlesbrough College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086626165	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	26/11/2025	535.00	0.00	Revenue	H E Woolley Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086626867	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	26/11/2025	535.00	0.00	Revenue	H E Woolley Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086626874	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	26/11/2025	535.00	0.00	Revenue	H E Woolley Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086622190	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	15/10/2025	620.00	0.00	Revenue	H E Woolley Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086627617	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	02/12/2025	2,510.00	0.00	Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086627618	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	02/12/2025	5,411.33	0.00	Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086627621	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	05/12/2025	6,109.36	0.00	Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086620298	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	10/10/2025	990.60	0.00	Revenue	HSE MAIN ACCOUNT	No	281500	Legal Services - Licensing / Accreditation
Hartlepool Borough Council	0086626739	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	10/12/2025	600.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086621972	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	08/10/2025	950.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086624758	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	18/11/2025	950.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086626686	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	10/12/2025	950.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086621618	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	03/10/2025	1,425.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086624678	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	14/11/2025	1,425.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086623827	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	05/11/2025	1,900.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086625347	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	19/11/2025	1,900.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086621616	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	03/10/2025	2,850.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086624227	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	07/11/2025	2,850.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086624227	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	07/11/2025	2,850.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086624227	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	07/11/2025	2,850.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086626447	Neighbourhoods & Regulatory Services	Health and Safety	Subscriptions	10/12/2025	725.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086627515	Legal, Governance and Human Resources	Holding Acc - Human Resources	EmpExp - Medical Referrals/Exp	19/12/2025	1,087.50	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086622783	Legal, Governance and Human Resources	Holding Acc - Human Resources	EmpExp - Medical Referrals/Exp	22/10/2025	3,279.17	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086624092	Legal, Governance and Human Resources	Holding Acc - Human Resources	EmpExp - Medical Referrals/Exp	15/10/2025	3,279.17	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086628296	Legal, Governance and Human Resources	Holding Acc - Human Resources	EmpExp - Medical Referrals/Exp	22/12/2025	3,279.17	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086628297	Legal, Governance and Human Resources	Holding Acc - Human Resources	EmpExp - Medical Referrals/Exp	22/12/2025	3,279.17	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086627834	Finance, IT and Digital	Corporate Finance	Credit Check Services	05/12/2025	590.56	0.00	Revenue	Experian Limited	No	279999	Information Communication Technology - Not Elsewhere Classified

Hartlepool Borough Council	0080024989	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	06/11/2025	509.10	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080025319	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	24/12/2025	509.80	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080025162	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	08/12/2025	553.50	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080024825	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	09/10/2025	627.19	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080024899	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	24/10/2025	694.35	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080024990	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	06/11/2025	709.35	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080025116	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	27/11/2025	728.25	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080025181	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	11/12/2025	736.95	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080025320	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	24/12/2025	1,142.87	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080024826	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	09/10/2025	1,143.73	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080024900	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	24/10/2025	1,870.53	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080025182	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	11/12/2025	1,991.73	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080025113	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	27/11/2025	2,235.99	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080024991	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	06/11/2025	2,347.98	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0086626422	Finance, IT and Digital	Corporate Finance	Software User Fee	26/11/2025	1,066.42	0.00	Revenue	TrueCommerce (Oldham) Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086627609	Office of the Chief Exec	Managing Director	Prof Fees -External Consultant	17/12/2025	8,050.00	0.00	Revenue	GatenbySanderson Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086629107	Office of the Chief Exec	Communications and Marketing	Advertising Costs	19/12/2025	1,500.00	0.00	Revenue	Radio Hartlepool	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086625291	Office of the Chief Exec	Communications and Marketing	Advertising Costs	12/11/2025	1,500.00	0.00	Revenue	Rephrase PR and Media Service	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086622850	Office of the Chief Exec	Communications and Marketing	Advertising Costs	22/10/2025	700.00	0.00	Revenue	Better Brand Agency Ltd	No	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086627661	Finance, IT and Digital	Shared Services	Office Consumables/Stationery	09/12/2025	2,112.10	0.00	Revenue	Twofold Limited	No	340000	Stationery
Hartlepool Borough Council	0086622563	Finance, IT and Digital	Shared Services	Purchase - Computer Software	14/11/2025	3,166.67	0.00	Revenue	Integrated Business Software & Solutions	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086627214	Finance, IT and Digital	Shared Services	Purchase - Computer Software	17/12/2025	4,475.00	0.00	Revenue	Integrated Business Software & Solutions	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086627600	Finance, IT and Digital	Shared Services	Purchase - Computer Software	22/12/2025	19,000.00	0.00	Revenue	Integrated Business Software & Solutions	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0080024841	Finance, IT and Digital	Shared Services	Subscriptions	09/10/2025	546.68	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080025002	Finance, IT and Digital	Shared Services	Subscriptions	06/11/2025	546.68	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080025153	Finance, IT and Digital	Shared Services	Subscriptions	08/12/2025	546.68	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080024839	Finance, IT and Digital	Shared Services	Subscriptions	09/10/2025	2,282.22	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080024980	Finance, IT and Digital	Shared Services	Subscriptions	06/11/2025	2,282.22	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080025169	Finance, IT and Digital	Shared Services	Subscriptions	08/12/2025	2,282.22	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080025275	Finance, IT and Digital	Shared Services	Subscriptions	24/12/2025	2,282.22	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0021025887	Legal, Governance and Human Resources	Legal Services	Training - Crse Fees-Qualfctns	28/10/2025	2,772.00	0.00	Revenue	Solicitors Regulation Authority	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086625290	Legal, Governance and Human Resources	Legal Services	Purchase-Computer/Audio/Visual	26/11/2025	2,565.48	0.00	Revenue	Iken Business Ltd	No	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086625861	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	26/11/2025	780.99	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086621880	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	03/10/2025	1,980.00	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086625861	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	26/11/2025	2,000.00	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086622824	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	15/10/2025	2,128.50	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086628169	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	22/12/2025	2,146.32	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086622823	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	15/10/2025	2,234.92	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086621881	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	03/10/2025	2,510.80	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086624710	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	14/11/2025	2,518.04	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086623735	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	29/10/2025	2,529.78	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086625091	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	19/11/2025	2,553.62	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086627288	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	17/12/2025	2,574.74	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086628875	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	22/12/2025	2,641.40	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086622784	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	22/10/2025	2,652.62	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086626197	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	03/12/2025	2,704.92	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086624134	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	07/11/2025	2,707.80	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086626775	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	10/12/2025	2,834.86	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086625803	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	28/11/2025	2,393.00	0.00	Revenue	Womble Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086628507	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	22/12/2025	675.00	0.00	Revenue	Vivid Resourcing a division of G2V	No	280000	Legal Services
Hartlepool Borough Council	0086627549	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	19/12/2025	1,145.00	0.00	Revenue	Vivid Resourcing a division of G2V	No	280000	Legal Services
Hartlepool Borough Council	0086627057	Legal, Governance and Human Resources	Legal Services	Prof Fees -Agency Stf-Supply	19/12/2025	2,555.00	0.00	Revenue	Vivid Resourcing a division of G2V	No	280000	Legal Services
Hartlepool Borough Council	0086622083	Legal, Governance and Human Resources	Legal Services	Legal Fees (non vatable)	03/10/2025	1,500.00	0.00	Revenue	Troy Benjamin	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086627415	Finance, IT and Digital	Revenues	Credit Check Services	05/12/2025	1,119.50	0.00	Revenue	Infoshare+ Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086627415	Finance, IT and Digital	Revenues	Credit Check Services	05/12/2025	1,897.50	0.00	Revenue	Infoshare+ Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086627415	Finance, IT and Digital	Revenues	Credit Check Services	05/12/2025	8,279.50	0.00	Revenue	Infoshare+ Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086626402	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	14/11/2025	863.00	0.00	Revenue	Wilkin Chapman Rollits	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086623740	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	22/10/2025	1,830.20	0.00	Revenue	Wilkin Chapman Rollits	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086627219	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	26/11/2025	1,126.00	0.00	Revenue	Bristow & Sutor Civil Enforcement Agents	No	201600	Financial Services - Debt Collection & Recovery
Hartlepool Borough Council	0086626700	Finance, IT and Digital	Revenues	Subscriptions	05/12/2025	536.25	0.00	Revenue	IRRV	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086626060	Finance, IT and Digital	Revenues	Subscriptions	02/12/2025	731.25	0.00	Revenue	IRRV	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086623969	Finance, IT and Digital	Revenues	Hired Security Services	29/10/2025	716.12	0.00	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086626355	Finance, IT and Digital	Revenues	Hired Security Services	26/11/2025	803.80	0.00	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086629108	Finance, IT and Digital	Revenues	Hired Security Services	22/12/2025	825.77	0.00	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0080025014	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	06/11/2025	832.33	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	0080024914	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	24/10/2025	1,047.62	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	0086628467	Finance, IT and Digital	Benefits	Purchase - Computer Software	19/12/2025	523.31	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624788	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	29/10/2025	806.10	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086628537	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	22/12/2025	850.60	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086624789	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	29/10/2025	6,008.16	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086628539	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	22/12/2025	6,072.28	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086626305	Finance, IT and Digital	Revenues & Benefits Central	General Postage Charges	05/12/2025	732.70	0.00	Revenue	Royal Mail Group Ltd	No	300000	Mail Services
Hartlepool Borough Council	0086626080	Finance, IT and Digital	Revenues & Benefits Central	General Postage Charges	28/11/2025	969.00	0.00	Revenue	Royal Mail Group Ltd	No	300000	Mail Services
Hartlepool Borough Council	0086622981	Finance, IT and Digital	Revenues & Benefits Central	Software Maintenance Agreement	03/10/2025	-1,309.50	0.00	Revenue	Access Paysuite Ltd	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086616446	Finance, IT and Digital	Revenues & Benefits Central	Software Maintenance Agreement	03/10/2025	28,448.39	0.00	Revenue	Access Paysuite Ltd	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086626702	Finance, IT and Digital	Revenues & Benefits Central	Subscriptions	09/12/2025	1,430.00	0.00	Revenue	IRRV	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086624539	Finance, IT and Digital	Contact Centre	Software Maintenance Agreement	12/11/2025	2,100.00	0.00	Revenue	Stopford Information Systems Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086626793	Finance, IT and Digital	Contact Centre	Software Maintenance Agreement	18/11/2025	2,900.00	0.00	Revenue	Granicus-Firmstep Limited	No	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086623979	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	29/10/2025	976.63	0.00	Revenue	Wavenet Limited	No	271699	Information Communication Technology - Telecommunications
Hartlepool Borough Council	0086629230	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	23/12/2025	977.90	0.00	Revenue	Wavenet Limited	No	271699	Information Communication Technology - Telecommunications
Hartlepool Borough Council	0086626752	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	26/11/2025	983.83	0.00	Revenue	Wavenet Limited	No	271699	Information Communication Technology - Telecommunications
Hartlepool Borough Council	0086622395	Corporate	Corporate	Purchase-Computer/Audio/Visual	29/10/2025	574.47	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086622364	Corporate	Corporate	Purchase-Computer/Audio/Visual	29/10/2025	645.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086622179	Corporate	Corporate	Purchase-Computer/Audio/Visual	29/10/2025	2,304.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086627581	Corporate	Corporate	Purchase-Computer/Audio/Visual	19/12/2025	2,778.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086627580	Corporate	Corporate	Purchase-Computer/Audio/Visual	19/12/2025	2,870.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086622402	Corporate	Corporate	Purchase-Computer/Audio/Visual	29/10/2025	84,797.68	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086626581	Corporate	Corporate	Telephone - Calls/Rental/Costs	14/11/2025	1,662.11	0.00	Revenue	Vodafone Ltd formerly Cable & Wireless	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086628617	Corporate	Corporate	Purchase - Computer Software	19/12/2025	7,117.62	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086627439	Corporate	Corporate	Purchase - Computer Software	19/12/2025	10,000.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086623623	Corporate	Corporate	Purchase - Computer Software	29/10/2025	10,947.81	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086627744	Corporate	Corporate	Purchase - Computer Software	19/12/2025	31,313.52	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086623623	Corporate	Corporate	Purchase - Computer Software	29/10/2025	180,125.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086627475	Corporate	Corporate	Purchase - Computer Software	22/12/2025	33,226.93	0.00	Revenue	Integrated Business Software & Solutions	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086627470	Corporate	Corporate	Software Maintenance Agreement	12/12/2025	3,495.00	0.00	Revenue	Pilat Europe Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086623515	Corporate	Corporate	Software Maintenance Agreement	29/10/2025	116,670.91	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086625568	Corporate	Corporate	Software Maintenance Agreement	26/11/2025	116,670.91	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086627746	Corporate	Corporate	Software Maintenance Agreement	19/12/2025	116,670.91	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086623876	Corporate	Corporate	Software Maintenance Agreement	04/11/2025	3,000.00	0.00	Revenue	AVCO Systems Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086621790	Corporate	Corporate	Software Maintenance Agreement	08/10/2025	19,413.00	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624345	Corporate	Corporate	Software Maintenance Agreement	05/11/2025	751.78	0.00	Revenue	Tucasi Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086628756	Corporate	Corporate	Software User Fee	22/12/2025	21,142.80	0.00	Revenue	Trustmarque Solutions	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086628755	Corporate	Corporate	Software User Fee	22/12/2025	712,756.99	0.00	Revenue	Trustmarque Solutions	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624711	Corporate	Corporate	IT Prtnrshp-Additional Service	29/10/2025	515.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624126	Corporate	Corporate	IT Prtnrshp-Additional Service	26/11/2025	2,650.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086625260	Corporate	Corporate	IT Prtnrshp-Additional Service	26/11/2025	1,596.25	0.00	Revenue	Integrated Business Software & Solutions	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0080025087	Childrens Services	Other School Related Expenditu	Third PP - Middlesbrough BC	21/11/2025	206,000.00	0.00	Revenue	Middlesbrough Borough Council (Chaps)	No	999999	Financial Services - Other Local Authority

Hartlepool Borough Council	0086622632	Childrens Services	DSG - High Needs Block LA Spen	School Fees	21/10/2025	10,396.27	0.00	Revenue	The King's Academy	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086622632	Childrens Services	DSG - High Needs Block LA Spen	School Fees	21/10/2025	10,396.27	0.00	Revenue	The King's Academy	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086622632	Childrens Services	DSG - High Needs Block LA Spen	School Fees	21/10/2025	10,396.27	0.00	Revenue	The King's Academy	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086624378	Childrens Services	DSG - High Needs Block LA Spen	School Fees	12/11/2025	4,807.69	0.00	Revenue	Beaumont Hill Academy T/A The Education	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086623934	Childrens Services	DSG - High Needs Block LA Spen	School Fees	04/11/2025	6,091.50	0.00	Revenue	Horizons Specialist Academy trust	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086623933	Childrens Services	DSG - High Needs Block LA Spen	School Fees	04/11/2025	16,308.00	0.00	Revenue	Horizons Specialist Academy trust	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086627772	Childrens Services	DSG - High Needs Block LA Spen	School Fees	03/12/2025	8,000.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086615267	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/10/2025	9,482.38	0.00	Revenue	Ascent Academies Trust T/A	No	171011	Education - School Services
Hartlepool Borough Council	0086624774	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/11/2025	10,491.17	0.00	Revenue	Ascent Academies Trust T/A	No	171011	Education - School Services
Hartlepool Borough Council	0086615268	Childrens Services	DSG - High Needs Block LA Spen	School Fees	10/10/2025	24,881.50	0.00	Revenue	Ascent Academies Trust T/A	No	171011	Education - School Services
Hartlepool Borough Council	0086622222	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/10/2025	2,000.00	0.00	Revenue	Kirkleatham Hall School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086621703	Childrens Services	DSG - High Needs Block LA Spen	School Fees	01/10/2025	10,478.19	0.00	Revenue	Priory Woods School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086623210	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/10/2025	784.27	0.00	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086623209	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/10/2025	1,284.30	0.00	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086624688	Childrens Services	DSG - High Needs Block LA Spen	School Fees	24/10/2025	19,606.70	0.00	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086622896	Childrens Services	DSG - High Needs Block LA Spen	School Fees	24/10/2025	32,107.57	0.00	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086622138	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/10/2025	18,273.58	0.00	Revenue	Education & Serv for People with Autism	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622137	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/10/2025	30,107.79	0.00	Revenue	Education & Serv for People with Autism	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086626547	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	19,997.67	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624580	Childrens Services	DSG - High Needs Block LA Spen	School Fees	11/11/2025	7,508.20	0.00	Revenue	Cambian Whinfell School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086621695	Childrens Services	DSG - High Needs Block LA Spen	School Fees	08/10/2025	7,758.48	0.00	Revenue	Cambian Whinfell School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086626545	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	7,758.48	0.00	Revenue	Cambian Whinfell School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086629034	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	7,758.48	0.00	Revenue	Cambian Whinfell School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086622191	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/10/2025	14,367.15	0.00	Revenue	Highfield (North East) Limited	No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086626593	Childrens Services	DSG - High Needs Block LA Spen	School Fees	03/12/2025	990.00	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	0086626625	Childrens Services	DSG - High Needs Block LA Spen	School Fees	05/12/2025	1,069.34	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	0086626584	Childrens Services	DSG - High Needs Block LA Spen	School Fees	03/12/2025	1,074.00	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	0086626591	Childrens Services	DSG - High Needs Block LA Spen	School Fees	03/12/2025	1,074.00	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	0086626598	Childrens Services	DSG - High Needs Block LA Spen	School Fees	03/12/2025	1,074.00	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	0086626640	Childrens Services	DSG - High Needs Block LA Spen	School Fees	05/12/2025	1,074.00	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	0086626643	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	1,074.00	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	0086626645	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	1,074.00	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	0086628288	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	1,611.00	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	0086626607	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	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	0086626592	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	8,240.00	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	0086625813	Childrens Services	DSG - High Needs Block LA Spen	School Fees	26/11/2025	9,144.57	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	0086626595	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	16,995.00	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	0086626597	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	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	0086626641	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	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	0086626628	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	18,354.67	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	0086626585	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	18,437.00	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	0086626589	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	18,437.00	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	0086626594	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	18,437.00	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	0086626596	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	18,437.00	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	0086626600	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	18,437.00	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	0086626603	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	18,437.00	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	0086627911	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/12/2025	-50,220.83	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086618433	Childrens Services	DSG - High Needs Block LA Spen	School Fees	25/11/2025	-34,024.80	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086618435	Childrens Services	DSG - High Needs Block LA Spen	School Fees	25/11/2025	-11,341.60	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086626770	Childrens Services	DSG - High Needs Block LA Spen	School Fees	26/11/2025	8,919.56	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086627796	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	9,352.63	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086623149	Childrens Services	DSG - High Needs Block LA Spen	School Fees	08/10/2025	14,337.50	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086628958	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/12/2025	14,337.50	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086623151	Childrens Services	DSG - High Needs Block LA Spen	School Fees	08/10/2025	15,670.00	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086628562	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/12/2025	15,670.00	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086625074	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/12/2025	15,952.55	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086626769	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/12/2025	16,140.16	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086623144	Childrens Services	DSG - High Needs Block LA Spen	School Fees	08/10/2025	17,252.33	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086623148	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/10/2025	17,252.33	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086628105	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	17,770.00	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086618151	Childrens Services	DSG - High Needs Block LA Spen	School Fees	25/11/2025	25,421.33	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086626768	Childrens Services	DSG - High Needs Block LA Spen	School Fees	26/11/2025	26,212.28	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086627538	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/12/2025	27,112.05	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086628563	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/12/2025	27,112.05	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086628957	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/12/2025	29,295.00	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086628956	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/12/2025	29,395.00	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086626767	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/12/2025	45,006.00	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086623501	Childrens Services	DSG - High Needs Block LA Spen	School Fees	08/10/2025	48,758.16	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086623146	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/10/2025	48,758.17	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086627910	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	50,220.83	0.00	Revenue	Witherslack Group Limited	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086623244	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/10/2025	15,636.98	0.00	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086623245	Childrens Services	DSG - High Needs Block LA Spen	School Fees	04/11/2025	27,422.76	0.00	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086623248	Childrens Services	DSG - High Needs Block LA Spen	School Fees	04/11/2025	27,422.76	0.00	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086623645	Childrens Services	DSG - High Needs Block LA Spen	School Fees	07/10/2025	1,325.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086624108	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/10/2025	1,325.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086625122	Childrens Services	DSG - High Needs Block LA Spen	School Fees	04/11/2025	1,525.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086624611	Childrens Services	DSG - High Needs Block LA Spen	School Fees	21/10/2025	1,645.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627320	Childrens Services	DSG - High Needs Block LA Spen	School Fees	26/11/2025	1,875.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627319	Childrens Services	DSG - High Needs Block LA Spen	School Fees	26/11/2025	1,930.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627867	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/12/2025	2,040.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086628011	Childrens Services	DSG - High Needs Block LA Spen	School Fees	10/12/2025	2,040.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086628997	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/12/2025	2,040.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086629252	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	2,040.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626268	Childrens Services	DSG - High Needs Block LA Spen	School Fees	11/11/2025	2,150.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626226	Childrens Services	DSG - High Needs Block LA Spen	School Fees	26/11/2025	4,162.11	0.00	Revenue	Radical Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086623794	Childrens Services	DSG - High Needs Block LA Spen	School Fees	29/10/2025	4,300.85	0.00	Revenue	Radical Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628877	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	4,300.85	0.00	Revenue	Radical Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624303	Childrens Services	DSG - High Needs Block LA Spen	School Fees	05/11/2025	1,155.00	0.00	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086628741	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	2,065.00	0.00	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086624225	Childrens Services	DSG - High Needs Block LA Spen	School Fees	05/11/2025	2,360.00	0.00	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086624581	Childrens Services	DSG - High Needs Block LA Spen	School Fees	05/11/2025	3,465.00	0.00	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086623653	Childrens Services	DSG - High Needs Block LA Spen	School Fees	31/10/2025	10,800.00	0.00	Revenue	Nisai Virtual Academy Ltd	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086622209	Childrens Services	DSG - High Needs Block LA Spen	School Fees	10/10/2025	45,872.18	0.00	Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086621332	Childrens Services	DSG - High Needs Block LA Spen	School Fees	12/11/2025	-91,596.90	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622009	Childrens Services	DSG - High Needs Block LA Spen	School Fees	12/11/2025	558.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622009	Childrens Services	DSG - High Needs Block LA Spen	School Fees	12/11/2025	3,627.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628322	Childrens Services	DSG - High Needs Block LA Spen	School Fees	23/12/2025	4,185.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628547	Childrens Services	DSG - High Needs Block LA Spen	School Fees	23/12/2025	4,613.55	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628549	Childrens Services	DSG - High Needs Block LA Spen	School Fees	23/12/2025	4,680.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625131	Childrens Services	DSG - High Needs Block LA Spen	School Fees	19/11/2025	5,022.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625129	Childrens Services	DSG - High Needs Block LA Spen	School Fees	19/11/2025	5,536.26	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622010	Childrens Services	DSG - High Needs Block LA Spen	School Fees	12/11/2025	5,580.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627434	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	5,580.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625130	Childrens Services	DSG - High Needs Block LA Spen	School Fees	19/11/2025	5,616.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086622930	Childrens Services	DSG - High Needs Block LA Spen	School Fees	12/11/2025	6,138.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628035	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	6,151.40	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086628031	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	6,240.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care

Hartlepool Borough Council	0086620488	Childrens Services	DSG - High Needs Block LA Spen	School Fees	12/11/2025	6,300.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624550	Childrens Services	DSG - High Needs Block LA Spen	School Fees	12/11/2025	6,766.54	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086624551	Childrens Services	DSG - High Needs Block LA Spen	School Fees	12/11/2025	6,864.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086627236	Childrens Services	DSG - High Needs Block LA Spen	School Fees	19/12/2025	22,960.40	0.00	Revenue	Hurworth House School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086627238	Childrens Services	DSG - High Needs Block LA Spen	School Fees	19/12/2025	24,918.98	0.00	Revenue	Hurworth House School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086627239	Childrens Services	DSG - High Needs Block LA Spen	School Fees	19/12/2025	28,739.21	0.00	Revenue	Hurworth House School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086627241	Childrens Services	DSG - High Needs Block LA Spen	School Fees	19/12/2025	29,812.46	0.00	Revenue	Hurworth House School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086628767	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	32,034.07	0.00	Revenue	BDT Care Solutions Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086625999	Childrens Services	DSG - High Needs Block LA Spen	School Fees	26/11/2025	1,380.00	0.00	Revenue	Tute Education Ltd	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086623906	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/10/2025	2,212.50	0.00	Revenue	Tute Education Ltd	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086627100	Childrens Services	DSG - High Needs Block LA Spen	School Fees	25/11/2025	900.00	0.00	Revenue	Pinnacle Training (NE) Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086625031	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/11/2025	4,250.00	0.00	Revenue	Fulcrum Education Ltd T/a Fulcrum Educat	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086622872	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/10/2025	6,020.00	0.00	Revenue	Fulcrum Education Ltd T/a Fulcrum Educat	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086622873	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/10/2025	14,700.00	0.00	Revenue	Fulcrum Education Ltd T/a Fulcrum Educat	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086626657	Childrens Services	DSG - High Needs Block LA Spen	School Fees	21/11/2025	1,760.00	0.00	Revenue	Swinton Lock Activity Centre	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0086624287	Childrens Services	DSG - High Needs Block LA Spen	School Fees	07/11/2025	1,020.00	0.00	Revenue	The Private Teachers and Home Schooling	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086625590	Childrens Services	DSG - High Needs Block LA Spen	School Fees	26/11/2025	1,360.00	0.00	Revenue	The Private Teachers and Home Schooling	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086621666	Childrens Services	DSG - High Needs Block LA Spen	School Fees	03/10/2025	1,700.00	0.00	Revenue	The Private Teachers and Home Schooling	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086622312	Childrens Services	DSG - High Needs Block LA Spen	School Fees	24/10/2025	63,635.00	0.00	Revenue	Aran Hall School Ltd	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086628267	Childrens Services	DSG - High Needs Block LA Spen	School Fees	19/12/2025	68,733.33	0.00	Revenue	Aran Hall School Ltd	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086626071	Childrens Services	DSG - High Needs Block LA Spen	School Fees	11/11/2025	2,700.00	0.00	Revenue	IncludEd Education Solutions	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0086627387	Childrens Services	DSG - High Needs Block LA Spen	School Fees	05/12/2025	6,333.00	0.00	Revenue	Abingdon Sports College	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086622214	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	22/10/2025	1,400.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086622513	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	22/10/2025	2,800.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086623742	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	29/10/2025	2,800.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086624028	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	05/11/2025	2,800.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086625177	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	19/11/2025	7,000.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086623799	Childrens Services	Special Needs Services	Training - Course Fees-Other	29/10/2025	995.00	0.00	Revenue	The National Autistic Society	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086624463	Childrens Services	Special Needs Services	Training Crse Pro	12/11/2025	26,205.00	0.00	Revenue	University of Sheffield	No	340000	Stationery
Hartlepool Borough Council	0086623944	Childrens Services	DSG - High Needs Block LA Spen	Taxis	14/10/2025	2,700.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627223	Childrens Services	DSG - High Needs Block LA Spen	Taxis	26/11/2025	3,000.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627884	Childrens Services	DSG - High Needs Block LA Spen	Taxis	09/12/2025	3,000.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086621665	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	03/10/2025	2,956.40	0.00	Revenue	James Leckey Design Limited	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086621886	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	03/10/2025	1,522.00	0.00	Revenue	Smirthwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086628558	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	22/12/2025	1,711.00	0.00	Revenue	Smirthwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086621887	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	03/10/2025	1,912.00	0.00	Revenue	Smirthwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086623737	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	28/10/2025	2,067.00	0.00	Revenue	Smirthwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086627508	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	19/12/2025	2,236.00	0.00	Revenue	Smirthwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086628561	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	22/12/2025	2,532.00	0.00	Revenue	Smirthwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086623056	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	22/10/2025	2,656.00	0.00	Revenue	Etac Limited	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086622579	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	15/10/2025	982.94	0.00	Revenue	Bennett Workplace Solutions Ltd	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086622580	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	15/10/2025	4,423.00	0.00	Revenue	Bennett Workplace Solutions Ltd	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086628215	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	684.00	0.00	Revenue	Reed Specialist Recruitment Limited	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086628425	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	684.00	0.00	Revenue	Reed Specialist Recruitment Limited	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086628926	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/12/2025	1,080.00	0.00	Revenue	Pinnacle Training (NE) Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086624338	Childrens Services	DSG - High Needs Block LA Spen	School Fees	12/11/2025	1,530.00	0.00	Revenue	Pinnacle Training (NE) Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083006809	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	2,444.32	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006806	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	1,948.30	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006808	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	976.70	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006832	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	10,029.33	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006802	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	32,009.36	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086622270	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/10/2025	10,007.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086622269	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/10/2025	21,927.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006822	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	9,668.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006796	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	29,764.85	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006818	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	26,810.67	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006788	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	47,591.37	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006840	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	-2,681.75	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006792	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	672.78	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006801	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	720.06	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006826	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	6,518.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006781	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	7,715.87	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006787	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	10,137.42	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006794	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	12,555.72	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006816	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	13,634.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006817	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	15,000.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006803	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	43,454.73	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006827	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	49,400.33	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006833	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	52,474.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006831	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	16,218.67	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006795	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	56,589.37	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006841	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	-6,706.67	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006830	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	6,576.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006778	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	17,409.81	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006825	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	22,988.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006800	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	28,925.75	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006791	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	32,485.03	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006810	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	35,518.14	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006782	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	11,640.52	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006804	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	17,502.75	0.00	Revenue	Manor Community Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006815	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	27,428.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006785	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	42,187.16	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006814	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	7,808.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006783	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	30,861.96	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006784	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	5,045.83	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006786	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	8,060.14	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006789	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	15,060.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006819	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	16,498.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006793	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	6,921.01	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006779	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	7,133.34	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006813	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	9,437.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006824	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	11,867.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006811	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	15,401.03	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006821	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	22,874.83	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006798	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	26,317.09	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006820	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	15,573.33	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083006790	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	39,264.65	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083006807	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	893.75	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006834	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	14,260.60	0.00	Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006828	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	36,093.00	0.00	Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006805	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	36,712.95	0.00	Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006799	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	9,833.22	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006823	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	6,446.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006829	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	8,668.12	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006797	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	13,502.48	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006780	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	22,218.74	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006812	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	41,606.67	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services

Hartlepool Borough Council	0086624150	Childrens Services	Raising Educational Achievemen	Purchase - Computer Software	22/10/2025	9,450.00	0.00	Revenue	eGov Solutions Ltd	No	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086623444	Childrens Services	Raising Educational Achievemen	Subscriptions	24/10/2025	780.00	0.00	Revenue	National Assoc of Virtual School Heads	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086624479	Childrens Services	Raising Educational Achievemen	Schools Agency Teacher Supply	14/11/2025	696.00	0.00	Revenue	Prospero Group Limited	No	401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council	0086621709	Childrens Services	Raising Educational Achievemen	Schools Agency Teacher Supply	08/10/2025	754.00	0.00	Revenue	Prospero Group Limited	No	401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council	0086627472	Childrens Services	Raising Educational Achievemen	Schools Agency Teacher Supply	22/12/2025	783.00	0.00	Revenue	Prospero Group Limited	No	401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council	0086622229	Childrens Services	Raising Educational Achievemen	Schools Agency Teacher Supply	15/10/2025	870.00	0.00	Revenue	Prospero Group Limited	No	401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council	0086623005	Childrens Services	Raising Educational Achievemen	Schools Agency Teacher Supply	22/10/2025	870.00	0.00	Revenue	Prospero Group Limited	No	401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council	0086623182	Childrens Services	Raising Educational Achievemen	Schools Agency Teacher Supply	29/10/2025	870.00	0.00	Revenue	Prospero Group Limited	No	401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council	0086623978	Childrens Services	Raising Educational Achievemen	Schools Agency Teacher Supply	05/11/2025	870.00	0.00	Revenue	Prospero Group Limited	No	401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council	0086624956	Childrens Services	Raising Educational Achievemen	Schools Agency Teacher Supply	19/11/2025	870.00	0.00	Revenue	Prospero Group Limited	No	401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council	0086625257	Childrens Services	Raising Educational Achievemen	Schools Agency Teacher Supply	26/11/2025	870.00	0.00	Revenue	Prospero Group Limited	No	401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council	0086626188	Childrens Services	Raising Educational Achievemen	Schools Agency Teacher Supply	25/11/2025	1,830.00	0.00	Revenue	Tute Education Ltd	No	171040	Education - Educational Placements
Hartlepool Borough Council	0021025795	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	856.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021025778	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	7,276.00	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025784	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	6,420.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025812	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	3,424.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025809	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	856.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025803	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	1,284.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025804	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	1,284.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025797	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	1,712.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025861	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	17/10/2025	1,712.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025780	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	5,564.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025818	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	4,708.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025801	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	856.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025838	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	14/10/2025	856.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025796	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	1,284.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025779	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	1,712.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025791	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	4,280.00	0.00	Revenue	Manor Community Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025789	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	1,284.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025771	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	3,424.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025802	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	856.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025782	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	1,712.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025798	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	1,284.00	0.00	Revenue	Sedgefield Community College	No	170000	Education
Hartlepool Borough Council	0021025807	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	5,992.00	0.00	Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025775	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	856.00	0.00	Revenue	Zenith Multi Academy Trust T/A	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025768	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	856.00	0.00	Revenue	The Axholme Academy	No	171011	Education - School Services
Hartlepool Borough Council	0021025820	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	1,284.00	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025777	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	856.00	0.00	Revenue	The Rose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025923	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	18/11/2025	856.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0021025811	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	07/10/2025	856.00	0.00	Revenue	Arete Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025996	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	16/12/2025	2,630.00	0.00	Revenue	Park View Academy	No	171011	Education - School Services
Hartlepool Borough Council	0021025857	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	17/10/2025	506.00	0.00	Revenue	Dales Academies Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025933	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	02/12/2025	856.00	0.00	Revenue	Brompton Community Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025858	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	17/10/2025	1,284.00	0.00	Revenue	Brompton Community Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025898	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	04/11/2025	1,712.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086624334	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	17/10/2025	920.00	0.00	Revenue	Direct Beds & Furniture	No	211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086623261	Housing, Growth and Communities	Housing, Hardship & Welfare	Other Transfer Payments	14/10/2025	1,350.00	0.00	Revenue	Manor Community Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086626988	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	16/12/2025	1,866.96	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086627557	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	1,866.96	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086628358	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	1,866.96	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086629032	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	1,866.96	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626048	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	02/12/2025	1,934.16	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626558	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	02/12/2025	2,800.44	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086624097	Childrens Services	Special Needs Services	Prof Fees -External Consultant	29/10/2025	7,000.00	0.00	Revenue	IPSEA	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086624097	Childrens Services	Special Needs Services	Prof Fees -External Consultant	29/10/2025	7,000.00	0.00	Revenue	IPSEA	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086621681	Childrens Services	Special Needs Services	Prof Fees -External Consultant	01/10/2025	4,303.33	0.00	Revenue	Alliance Psychological Services Limited	No	311410	Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086626943	Childrens Services	Special Needs Services	Prof Fees -External Consultant	25/11/2025	33,112.17	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086629285	Childrens Services	Special Needs Services	Prof Fees -External Consultant	22/12/2025	9,225.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086628328	Childrens Services	Special Needs Services	Prof Fees -External Consultant	16/12/2025	26,809.24	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086624708	Childrens Services	Special Needs Services	Prof Fees -External Consultant	12/11/2025	4,578.00	0.00	Revenue	National Network of Parent Carer Forums	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086624748	Childrens Services	Special Needs Services	Prof Fees -External Consultant	18/11/2025	3,665.00	0.00	Revenue	EQUALS (Entitlement & Quality	No	170000	Education
Hartlepool Borough Council	0086626573	Childrens Services	Special Needs Services	Prof Fees -External Consultant	21/11/2025	1,323.19	0.00	Revenue	Peter Imray SENTA Limited	No	150000	Consultancy
Hartlepool Borough Council	0086625214	Childrens Services	Special Needs Services	Prof Fees - Interpreters	29/10/2025	-14,430.00	0.00	Revenue	IPSEA	No	150000	Consultancy
Hartlepool Borough Council	0086626571	Childrens Services	Special Needs Services	Prof Fees - Interpreters	03/12/2025	754.20	0.00	Revenue	Peter Imray SENTA Limited	No	150000	Consultancy
Hartlepool Borough Council	0021025741	Childrens Services	Special Needs Services	Other Transfer Payments	08/10/2025	279,055.98	0.00	Revenue	Gateshead M B C	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021025739	Childrens Services	Special Needs Services	Other Transfer Payments	08/10/2025	234,789.17	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021025740	Childrens Services	Special Needs Services	Other Transfer Payments	08/10/2025	276,628.50	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080025296	Childrens Services	Special Needs Services	Prof Fees -External Consultant	24/12/2025	5,290.80	0.00	Revenue	Mr P J Gray	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086624654	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	25/11/2025	640.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086626637	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	18/11/2025	736.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086622678	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	21/10/2025	1,098.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086624025	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	14/10/2025	1,216.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627224	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/11/2025	1,216.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627885	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09/12/2025	1,216.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086624867	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	24/10/2025	800.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086628455	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	17/12/2025	800.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086624865	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	24/10/2025	2,400.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086627362	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03/12/2025	3,200.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086627223	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	26/11/2025	4,000.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627884	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	09/12/2025	4,750.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086622993	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03/10/2025	3,040.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086624025	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	14/10/2025	1,804.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627224	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/11/2025	2,050.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627885	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09/12/2025	2,106.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086625388	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/11/2025	721.20	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086623755	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/10/2025	904.40	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086626372	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12/11/2025	950.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086627885	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09/12/2025	3,809.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086624025	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	14/10/2025	3,840.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627224	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/11/2025	3,998.50	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086623719	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/10/2025	560.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086627903	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	22/12/2025	925.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086623944	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	14/10/2025	5,435.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627884	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	09/12/2025	5,510.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627223	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	26/11/2025	5,800.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627224	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/11/2025	2,007.70	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086624025	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	14/10/2025	2,341.12	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627885	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09/12/2025	2,513.60	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086625448	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/11/2025	724.71	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086627945	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	22/12/2025	749.70	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086623718	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/10/2025	849.66	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086622993	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03/10/2025	8,640.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086624867	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	24/10/2025	9,600.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086628454	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	17/12/2025	9,600.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086627358	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03/12/2025	10,240.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086623944	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	14/10/2025	12,622.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627223	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	26/11/2025	15,220.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff

Hartlepool Borough Council	0086627513	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	19/12/2025	774.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086626638	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	18/11/2025	823.40	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086628792	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	22/12/2025	644.00	0.00	Revenue	D Wass	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086622908	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03/10/2025	828.00	0.00	Revenue	D Wass	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086624902	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	24/10/2025	920.00	0.00	Revenue	D Wass	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627445	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03/12/2025	1,242.00	0.00	Revenue	D Wass	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086623944	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	14/10/2025	2,944.80	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627884	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09/12/2025	17,090.40	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086624025	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	14/10/2025	34,315.50	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627224	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/11/2025	41,691.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086627885	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09/12/2025	42,911.75	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086622885	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03/10/2025	650.00	0.00	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086628794	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	22/12/2025	750.00	0.00	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086624907	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	24/10/2025	900.00	0.00	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086628093	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09/12/2025	950.00	0.00	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086628652	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	17/12/2025	1,650.00	0.00	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086624901	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	24/10/2025	1,870.00	0.00	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086627898	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09/12/2025	2,200.00	0.00	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086622886	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03/10/2025	2,310.00	0.00	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086627944	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	22/12/2025	518.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086625449	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/11/2025	570.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086623758	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/10/2025	617.50	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086625708	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/11/2025	640.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086625389	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/11/2025	900.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086625392	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/11/2025	918.40	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086623757	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/10/2025	960.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086627905	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	22/12/2025	993.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086623756	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/10/2025	1,080.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086627904	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	22/12/2025	1,080.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086626371	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12/11/2025	1,140.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086625387	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/11/2025	1,280.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086623753	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/10/2025	1,360.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086627941	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	22/12/2025	1,480.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086626369	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12/11/2025	1,600.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086627942	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	22/12/2025	1,920.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086627175	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	25/11/2025	18,082.28	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086626576	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18/11/2025	18,082.29	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086626577	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18/11/2025	18,082.29	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086627952	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/12/2025	18,082.29	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086624109	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	28/10/2025	72,778.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086624110	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	28/10/2025	72,778.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086625249	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	04/11/2025	72,778.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086627953	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	12/12/2025	72,778.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086624111	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	17/10/2025	3,350.50	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086625440	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	05/11/2025	3,350.50	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086627957	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	12/12/2025	3,350.50	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0021025916	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	26/11/2025	18,064.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0021025840	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	21/10/2025	74,807.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086622995	Housing, Growth and Communities	Housing, Hardship & Welfare	Rent	10/10/2025	1,000.00	0.00	Revenue	IMSC limited	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086626267	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/11/2025	2,260.83	0.00	Revenue	Direct Beds & Furniture	No	211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086623720	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Materials/Eq	08/10/2025	630.00	0.00	Revenue	Blindcraft Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086623618	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Maintenance-Contractor	22/10/2025	550.39	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086626582	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Bottled Gas	03/12/2025	1,585.76	0.00	Revenue	Calor Gas Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0080024869	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Rates	24/10/2025	749.00	0.00	Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080025048	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Rates	21/11/2025	749.00	0.00	Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080025212	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Rates	19/12/2025	749.00	0.00	Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086624306	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Materials for Resale	11/11/2025	515.52	0.00	Revenue	Emblem Print Products Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086627259	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Contractor Payments	19/12/2025	619.79	0.00	Revenue	North Yorkshire Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086624978	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Contractor Payments	19/11/2025	3,631.37	0.00	Revenue	North Yorkshire Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086625554	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Contractor Payments	26/11/2025	4,424.17	0.00	Revenue	North Yorkshire Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086621439	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Contractor Payments	01/10/2025	4,937.41	0.00	Revenue	North Yorkshire Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086621439	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Contractor Payments	01/10/2025	5,313.10	0.00	Revenue	North Yorkshire Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086624978	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Contractor Payments	19/11/2025	8,177.79	0.00	Revenue	North Yorkshire Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086624978	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Contractor Payments	19/11/2025	8,623.22	0.00	Revenue	North Yorkshire Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086628466	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Contractor Payments	22/12/2025	8,812.40	0.00	Revenue	North Yorkshire Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086624368	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	07/11/2025	520.00	0.00	Revenue	High Tide Adventure Company	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086625305	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	19/11/2025	520.00	0.00	Revenue	High Tide Adventure Company	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086623864	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	24/10/2025	520.00	0.00	Revenue	Mal Thomas	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086625304	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	19/11/2025	520.00	0.00	Revenue	Nicks Outdoors	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086622392	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	IT Prtnrshp-Additional Service	29/10/2025	932.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086622392	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	IT Prtnrshp-Additional Service	29/10/2025	2,157.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086622400	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	IT Prtnrshp-Additional Service	29/10/2025	8,555.56	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086622960	Childrens Services	DSG - High Needs Block LA Spen	Rent	29/10/2025	8,721.27	0.00	Revenue	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086625292	Childrens Services	DSG - High Needs Block LA Spen	Rent	26/11/2025	8,721.27	0.00	Revenue	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086627601	Childrens Services	DSG - High Needs Block LA Spen	Rent	22/12/2025	8,721.27	0.00	Revenue	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006838	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	6,561.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006837	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	2,467.00	0.00	Revenue	Manor Community Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006836	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	28,771.00	0.00	Revenue	Manor Community Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006839	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	66,057.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006835	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/12/2025	70,578.70	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025976	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	10/12/2025	3,920.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025978	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	10/12/2025	3,257.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025977	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	10/12/2025	4,771.00	0.00	Revenue	Manor Community Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086623285	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/10/2025	-202,343.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086623288	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/10/2025	50,585.75	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086623960	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14/10/2025	50,585.75	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086627127	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/11/2025	50,585.75	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086628459	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	12/12/2025	50,585.75	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086622158	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/10/2025	80,000.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086622272	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/10/2025	202,343.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086623287	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/10/2025	205,436.50	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086623959	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14/10/2025	205,436.50	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086627126	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/11/2025	205,436.50	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086628460	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	12/12/2025	205,436.50	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086622512	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/10/2025	153,445.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086623637	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	17/10/2025	153,445.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086625648	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/11/2025	153,445.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086628326	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16/12/2025	153,445.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086622926	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	03/10/2025	16,089.67	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086623638	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	08/10/2025	16,089.67	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086625649	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	07/11/2025	16,089.67	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086628330	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	16/12/2025	16,089.67	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086623958	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	14/10/2025	29,740.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086627125	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	26/11/2025	29,740.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086628461	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	12/12/2025	29,740.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086623639	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	08/10/2025	16,737.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086625844	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	11/11/2025	16,737.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0086628325	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	16/12/2025	16,737.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006342	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	584.76	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006695	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	594.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006348	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	630.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007121	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	660.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007484	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	810.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006696	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	918.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007122	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,080.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006349	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,134.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006700	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	540.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007126	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	660.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007491	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,575.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006703	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,890.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007129	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,100.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006356	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,190.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006704	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	540.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006357	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	600.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007130	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	600.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007493	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,350.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006705	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,689.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007131	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,860.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006358	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,866.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007495	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	945.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006707	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,155.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006360	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,194.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007133	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,260.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007496	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,095.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006708	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,350.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007134	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,500.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006361	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,536.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007498	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	585.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006710	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	594.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006363	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	693.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007136	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	720.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006714	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	594.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007500	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	630.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007140	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	660.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006366	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	693.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006712	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	702.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006365	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	756.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007138	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	780.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007511	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	810.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006723	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	975.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007149	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,104.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006376	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,185.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0010081121	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/10/2025	71,454.00	0.00	Revenue	Catcote Futures	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007583	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	712.80	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007614	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	653.40	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086628331	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	16/12/2025	554.09	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007587	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	603.90	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007590	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,049.40	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086622695	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	07/10/2025	1,182.30	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086622657	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	07/10/2025	576.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086627384	Housing, Growth and Communities	Adult Education	Room Hire/Hall Hire	28/11/2025	1,106.00	0.00	Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086627385	Housing, Growth and Communities	Adult Education	Room Hire/Hall Hire	28/11/2025	1,343.00	0.00	Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086628432	Housing, Growth and Communities	Adult Education	Room Hire/Hall Hire	12/12/2025	1,480.50	0.00	Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086628807	Housing, Growth and Communities	Adult Education	Room Hire/Hall Hire	16/12/2025	600.00	0.00	Revenue	The Big League CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086623564	Housing, Growth and Communities	Adult Education	Software User Fee	28/10/2025	690.00	0.00	Revenue	Quals Direct Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086623628	Housing, Growth and Communities	Adult Education	Software User Fee	24/10/2025	724.19	0.00	Revenue	Advanced Business Software and Solutions	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086626745	Housing, Growth and Communities	Adult Education	Cost of Travel	10/12/2025	1,557.60	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086621875	Housing, Growth and Communities	Adult Education	Cost of Travel	03/10/2025	4,868.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086625169	Housing, Growth and Communities	Adult Education	Cost of Travel	21/11/2025	4,868.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086623897	Housing, Growth and Communities	Adult Education	Examination Fees (non Staff)	28/10/2025	985.65	0.00	Revenue	NCFE	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086626261	Housing, Growth and Communities	Adult Education	Examination Fees (non Staff)	26/11/2025	2,289.20	0.00	Revenue	NCFE	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086626261	Housing, Growth and Communities	Adult Education	Examination Fees (non Staff)	26/11/2025	2,926.85	0.00	Revenue	NCFE	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086626270	Housing, Growth and Communities	Adult Education	Examination Fees (non Staff)	03/12/2025	519.50	0.00	Revenue	Ascentis	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086624144	Housing, Growth and Communities	Adult Education	Examination Fees (non Staff)	24/10/2025	850.00	0.00	Revenue	Ascentis	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086624891	Housing, Growth and Communities	Adult Education	Playlearning&Childcare Places	04/11/2025	740.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086624893	Housing, Growth and Communities	Adult Education	Playlearning&Childcare Places	04/11/2025	740.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086625716	Housing, Growth and Communities	Adult Education	Playlearning&Childcare Places	11/11/2025	840.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086624890	Housing, Growth and Communities	Adult Education	Playlearning&Childcare Places	04/11/2025	880.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086628800	Housing, Growth and Communities	Adult Education	Playlearning&Childcare Places	19/12/2025	588.00	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086626331	Housing, Growth and Communities	Adult Education	Training Crse Pro	18/11/2025	672.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086624115	Housing, Growth and Communities	Adult Education	Training Crse Pro	21/10/2025	1,680.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086624892	Housing, Growth and Communities	Adult Education	Training Crse Pro	29/10/2025	1,904.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086625472	Housing, Growth and Communities	Adult Education	Training Crse Pro	05/11/2025	1,400.00	0.00	Revenue	Play Out Hartlepool CIC	No	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086625472	Housing, Growth and Communities	Adult Education	Training Crse Pro	05/11/2025	1,500.00	0.00	Revenue	Play Out Hartlepool CIC	No	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086629258	Housing, Growth and Communities	Adult Education	Training Crse Pro	22/12/2025	2,200.00	0.00	Revenue	Play Out Hartlepool CIC	No	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086623527	Housing, Growth and Communities	Adult Education	Purchase -General Materials/Eq	22/10/2025	819.99	0.00	Revenue	Nisbets	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086623527	Housing, Growth and Communities	Adult Education	Purchase -General Materials/Eq	22/10/2025	3,014.99	0.00	Revenue	Nisbets	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0060629187	Housing, Growth and Communities	Adult Education	Grants & Donations	08/10/2025	1,167.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060631405	Housing, Growth and Communities	Adult Education	Grants & Donations	05/11/2025	1,167.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060636250	Housing, Growth and Communities	Adult Education	Grants & Donations	03/12/2025	1,167.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086623197	Housing, Growth and Communities	Adult Education	Advertising Costs	07/11/2025	1,239.00	0.00	Revenue	Global Media Group Services Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086621071	Childrens Services	Access	Prof Fees -External Consultant	01/10/2025	1,963.62	0.00	Revenue	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086624861	Childrens Services	Early Intervention	General Postage Charges	07/11/2025	515.16	0.00	Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0086627329	Childrens Services	Early Intervention	General Postage Charges	26/11/2025	750.00	0.00	Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0086625810	Childrens Services	Early Intervention	General Postage Charges	21/11/2025	527.57	0.00	Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0086627648	Childrens Services	Early Intervention	General Postage Charges	16/12/2025	615.51	0.00	Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0086628862	Childrens Services	Early Intervention	General Postage Charges	19/12/2025	711.75	0.00	Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0060639457	Adult Services & Public Health	Commissioning - Adults	Third PP - PS - ISF Support	16/12/2025	886.62	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060639465	Adult Services & Public Health	Commissioning - Adults	Third PP - PS - ISF Support	16/12/2025	738.77	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060629683	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	14/10/2025	4,252.24	0.00	Revenue	Ayresome Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632137	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	11/11/2025	4,252.24	0.00	Revenue	Ayresome Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637136	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	09/12/2025	4,252.24	0.00	Revenue	Ayresome Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629738	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	14/10/2025	2,836.44	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637166	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	09/12/2025	7,648.83	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632096	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	11/11/2025	9,141.47	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637194	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	09/12/2025	17,823.68	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632073	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	11/11/2025	18,959.04	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629619	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	14/10/2025	25,661.81	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629670	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	14/10/2025	6,634.63	0.00	Revenue	Willowdene Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637080	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	09/12/2025	2,363.70	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629717	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	14/10/2025	3,399.18	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632135	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	11/11/2025	4,310.37	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632133	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	11/11/2025	5,031.12	0.00	Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629681	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	14/10/2025	4,412.24	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060632129	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	11/11/2025	5,640.57	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629635	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	14/10/2025	11,686.48	0.00	Revenue	Churchview Nursing and Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629657	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	14/10/2025	7,034.58	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637171	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	09/12/2025	8,853.86	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632085	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	11/11/2025	12,492.42	0.00	Revenue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637076	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	09/12/2025	1,334.14	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632193	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	11/11/2025	2,061.86	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637167	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	09/12/2025	8,368.72	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629647	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	14/10/2025	8,732.58	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632093	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	11/11/2025	9,702.86	0.00	Revenue	Finchworth Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632174	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	11/11/2025	3,396.00	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637061	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	09/12/2025	502.29	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632158	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	11/11/2025	3,516.00	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629680	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	14/10/2025	4,520.57	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629631	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	14/10/2025	14,019.43	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637196	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	09/12/2025	21,449.14	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632072	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	11/11/2025	21,650.58	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629744	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	14/10/2025	1,576.71	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632194	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	11/11/2025	1,940.57	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637084	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	09/12/2025	2,547.00	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637089	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	09/12/2025	3,152.14	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632142	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	11/11/2025	3,754.29	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629650	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	14/10/2025	8,488.72	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632078	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	11/11/2025	14,795.57	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637195	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	09/12/2025	18,516.58	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637139	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	09/12/2025	4,668.86	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632126	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	11/11/2025	6,292.72	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086622805	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	07/10/2025	2,118.62	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086622805	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	07/10/2025	3,197.23	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629160	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	19/12/2025	6,163.65	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086626983	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	21/11/2025	6,263.31	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086624922	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	24/10/2025	6,594.04	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086622805	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	07/10/2025	11,200.00	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086624922	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	24/10/2025	11,200.00	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086626983	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	21/11/2025	11,200.00	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629160	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	19/12/2025	11,200.00	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086624751	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	22/10/2025	7,805.92	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086623043	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	07/10/2025	8,284.72	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086626984	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	21/11/2025	8,700.19	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629058	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	19/12/2025	8,847.32	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086623043	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	07/10/2025	11,200.00	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086624751	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	22/10/2025	11,200.00	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086626984	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	21/11/2025	11,200.00	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629058	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	19/12/2025	11,200.00	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086629198	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Extra Care	19/12/2025	4,558.64	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086625203	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Extra Care	31/10/2025	6,956.40	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086627337	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Extra Care	28/11/2025	7,571.17	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086623625	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Extra Care	07/10/2025	10,461.54	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086627801	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Extra Care	09/12/2025	12,240.58	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086629329	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Extra Care	23/12/2025	12,667.50	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086624685	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Extra Care	22/10/2025	12,701.16	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086625181	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Extra Care	29/10/2025	13,704.20	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	No	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0060637070	Adult Services & Public Health	Commissioning - Adults	Third PP - IS -EMI Residential	09/12/2025	1,004.57	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637074	Adult Services & Public Health	Commissioning - Adults	Third PP - IS -EMI Residential	09/12/2025	1,255.71	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060632195	Adult Services & Public Health	Commissioning - Adults	Third PP-PS Transition Residen	11/11/2025	1,758.00	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060629709	Adult Services & Public Health	Commissioning - Adults	Third PP-PS Transition Residen	14/10/2025	3,516.00	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060637075	Adult Services & Public Health	Commissioning - Adults	Third PP-PS Transition Residen	09/12/2025	1,255.71	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080025087	Childrens Services	Other School Related Expenditu	Third PP - Middlesbrough BC	21/11/2025	70,000.00	0.00	Revenue	Middlesbrough Borough Council (Chaps)	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086622479	Childrens Services	Early Intervention	Subscriptions	07/10/2025	808.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060629177	Childrens Services	Early Intervention	Third PP - Independent Sector	08/10/2025	9,773.00	0.00	Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060631395	Childrens Services	Early Intervention	Third PP - Independent Sector	05/11/2025	9,773.00	0.00	Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060636240	Childrens Services	Early Intervention	Third PP - Independent Sector	03/12/2025	9,773.00	0.00	Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627357	Childrens Services	DSG - Early Years Block LA Spe	Catering Costs	02/12/2025	2,480.00	0.00	Revenue	Infotech 24 7 Limited	No	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0083007363	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,206.00	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006583	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,447.20	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083007009	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,447.20	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006231	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,688.40	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083007364	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,498.83	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006584	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,612.86	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083007010	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,653.38	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006232	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	4,298.50	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083007365	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,602.08	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083007011	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	6,136.16	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006585	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	6,292.44	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006233	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,201.29	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083007366	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,383.03	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007012	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,177.46	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006586	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,654.04	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006234	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,904.59	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007367	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,737.14	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007013	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	6,316.28	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006587	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	6,540.08	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006235	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,387.20	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007368	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,867.94	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006588	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,634.77	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007014	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,823.92	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006236	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	4,015.11	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007369	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,604.95	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006589	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,351.08	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007015	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,392.90	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006237	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,646.96	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007370	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	3,518.29	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083007016	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	4,528.16	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006590	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	4,564.16	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006238	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	4,754.56	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083007371	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	5,339.25	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006591	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	6,271.50	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006239	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	6,847.80	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007017	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	7,119.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007372	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	6,864.75	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006592	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	8,237.70	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007018	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	9,322.50	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006240	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	9,763.20	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007377	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,034.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006597	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,440.80	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006245	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,712.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007023	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,712.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services

Hartlepool Borough Council	0083007374	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	3,305.25	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006594	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,966.30	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007020	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	4,407.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006242	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	4,627.35	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007373	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	5,593.50	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007378	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	6,401.25	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006593	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	7,017.30	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007375	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	7,119.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007019	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	7,458.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006241	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,525.80	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006598	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	7,627.50	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006243	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,678.35	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006595	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	8,051.25	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006246	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	8,237.70	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007024	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	8,475.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007376	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	8,898.75	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007021	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	9,153.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006596	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	10,475.10	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007022	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	11,865.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006244	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	12,562.50	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007379	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	10,932.75	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006599	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	13,119.30	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007025	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	14,577.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006247	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	15,221.10	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007398	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	7,881.75	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006618	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	9,102.15	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006266	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	9,610.65	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007380	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	9,915.75	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007044	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	10,509.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006600	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	11,983.65	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006248	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	12,424.35	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007381	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	12,966.75	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007026	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	13,475.25	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006601	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	15,949.95	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007027	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	17,628.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006249	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	17,712.75	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007382	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	11,187.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006602	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	13,119.30	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007028	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	14,577.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006250	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	14,831.25	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006278	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	562.16	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007383	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	7,881.75	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006251	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	8,678.40	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006603	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	9,559.80	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007029	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	10,170.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007384	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	8,729.25	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006604	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	10,678.50	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006252	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	11,865.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007030	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	11,865.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006276	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	578.88	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006626	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	643.20	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007407	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	723.60	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006607	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,745.90	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007387	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	3,051.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006255	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,135.75	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007033	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,729.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007385	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	5,847.75	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006605	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	7,017.30	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007031	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	7,797.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006253	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,898.70	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007386	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	9,407.25	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006606	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	10,983.60	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007032	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	12,204.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006254	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	12,305.70	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007391	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,271.25	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006611	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,525.50	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007037	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,695.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006259	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,779.75	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007389	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	3,559.50	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006609	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	4,474.80	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007035	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	4,762.95	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006257	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	4,983.30	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007390	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	5,085.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007388	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	5,593.50	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006610	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	6,102.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006608	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	6,407.10	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007036	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	6,780.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006258	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,119.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007034	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	7,458.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006256	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,474.95	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007392	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,359.44	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	0083007038	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,403.56	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	0083006612	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,617.15	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006260	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,929.00	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	0083007394	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	5,339.25	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083006614	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	6,407.10	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083006262	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	6,576.60	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083007040	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	7,119.00	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083006275	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	578.88	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007395	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,479.53	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006615	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,158.76	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007041	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,306.06	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006263	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,809.04	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007399	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,148.11	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006619	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,438.84	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007045	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,530.82	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006267	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,607.36	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007396	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,779.75	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006616	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,135.70	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007042	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,373.00	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006264	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,491.65	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007397	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,033.95	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007043	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,392.72	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006617	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,397.86	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006265	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,850.03	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007401	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,288.25	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006270	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,395.92	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services

Hartlepool Borough Council	0083007047	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,051.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006621	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,592.29	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007400	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	7,542.75	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006269	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	10,066.08	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007046	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	10,136.10	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006620	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	11,608.35	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007055	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	566.02	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006630	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	570.52	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006281	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	594.32	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083007415	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,109.69	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083007056	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,812.95	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006631	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,858.59	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006282	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,118.88	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083007416	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,923.32	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083007057	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,836.73	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006283	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,956.34	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006632	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	4,241.28	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083007417	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,199.72	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007058	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,933.04	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006633	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,372.96	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006284	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,647.95	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007418	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,196.85	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007059	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	5,595.90	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006285	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	5,779.84	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006634	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	5,952.84	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007419	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,491.65	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007060	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,322.20	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006635	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,362.90	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006286	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,844.25	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007420	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,858.84	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006287	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,602.40	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007061	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,661.79	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006636	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,756.12	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007421	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,167.57	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083007062	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,890.14	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006288	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,034.64	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006637	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,082.44	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006321	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	562.16	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007422	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,017.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006638	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,220.40	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007063	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,356.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006289	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,389.90	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007425	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	762.75	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007066	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,017.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006641	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,220.40	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006292	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,661.10	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007424	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,542.50	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007423	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,796.75	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006640	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,051.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006639	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,356.10	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006290	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,373.05	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007065	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,390.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006291	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,559.50	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007064	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,729.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007427	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,576.50	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006643	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	5,491.80	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007426	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	5,847.75	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006294	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	5,949.45	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007068	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	6,102.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006642	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	7,017.30	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007067	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	7,797.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006293	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,932.60	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007428	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,542.50	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006644	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,051.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007069	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,390.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006295	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,559.50	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007445	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,415.40	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006312	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,605.21	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006661	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,847.60	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007086	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,220.50	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007429	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,830.75	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007430	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	5,339.25	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006645	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	5,491.80	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006646	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	6,102.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006296	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	6,288.45	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007070	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	6,441.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006297	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,102.05	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007071	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	7,119.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007431	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	6,610.50	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006647	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	7,932.60	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006298	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	8,780.10	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007072	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	8,814.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007453	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	733.25	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007100	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	723.60	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006325	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	868.32	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006673	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	964.80	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007461	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	968.02	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006324	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	578.88	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006672	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	643.20	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007460	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	723.60	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007433	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,068.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007432	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,576.50	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006649	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	4,881.60	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007074	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	5,424.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006648	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	5,491.80	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006300	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	5,542.65	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007073	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	6,102.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006299	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	6,203.70	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007107	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	549.94	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007468	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	611.90	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006680	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	733.25	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006332	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	843.24	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007438	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	762.75	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006654	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	915.30	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007079	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,017.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006305	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,067.85	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007435	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,271.25	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0083006651	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,525.50	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007076	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,695.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006302	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,779.75	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007436	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,288.25	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006652	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,745.90	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007437	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,796.75	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007077	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,067.95	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006303	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,203.55	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006653	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,356.10	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007078	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,729.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006304	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,915.45	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007439	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,105.19	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	0083007080	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,064.56	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	0083006655	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,617.15	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006306	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,844.25	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	0083007440	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	964.80	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006656	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,157.76	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007081	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,286.40	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006307	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,350.72	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007441	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,779.75	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083006657	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,135.70	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083007082	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,373.00	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083006308	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,406.90	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083006322	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	578.88	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006318	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	562.16	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007442	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,489.17	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007083	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,318.94	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006658	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,414.76	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006309	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,822.56	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006339	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	515.31	0.00	Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007474	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	730.03	0.00	Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007446	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,090.22	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006662	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,430.48	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007087	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,453.64	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006313	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,526.32	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007443	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,271.25	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006659	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,525.50	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007084	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,695.00	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006310	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,779.75	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006323	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	562.16	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007444	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,091.99	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006660	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,430.48	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007085	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,453.64	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006311	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,526.32	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007448	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	508.50	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006663	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	610.20	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006315	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	675.36	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007089	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	678.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086622488	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	14/10/2025	687.57	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626048	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	02/12/2025	1,340.14	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626988	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	16/12/2025	1,882.99	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086627557	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	22/12/2025	2,155.09	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086621824	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	07/10/2025	2,426.74	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623936	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	04/11/2025	2,644.06	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623286	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	21/10/2025	2,680.28	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086623437	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	28/10/2025	2,680.28	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086624484	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	11/11/2025	2,680.28	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086624852	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	18/11/2025	2,680.28	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086626558	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	02/12/2025	2,680.28	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086628358	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	22/12/2025	2,680.28	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086629032	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	22/12/2025	2,680.36	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086625404	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	25/11/2025	2,680.68	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086622488	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	14/10/2025	2,680.80	0.00	Revenue	Comensura LTD	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086624824	Childrens Services	Safeguarding Children	Purchase-Computer/Audio/Visual	29/10/2025	806.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624824	Childrens Services	Safeguarding Children	Purchase-Computer/Audio/Visual	29/10/2025	2,067.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0083006735	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	938.00	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006736	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	938.00	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006387	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	881.00	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007162	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	938.00	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007529	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	938.00	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007174	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	938.00	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007566	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	938.00	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007564	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	938.00	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006388	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	881.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006737	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	938.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006389	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	881.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006738	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	938.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007163	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	938.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007540	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	938.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006739	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	938.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006740	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	938.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007164	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	938.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007545	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	938.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007552	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	938.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086622658	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	07/10/2025	1,000.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006741	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	938.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007165	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	938.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007553	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	938.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007166	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	938.00	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083007554	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	938.00	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083007167	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	938.00	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007555	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	938.00	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007168	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	938.00	0.00	Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083007560	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	938.00	0.00	Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0086625252	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	31/10/2025	18,000.00	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086624262	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	21/10/2025	31,500.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086624052	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	17/10/2025	31,500.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086624023	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	14/10/2025	13,500.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086624510	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	24/10/2025	12,000.00	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007594	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	732.48	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	0083007616	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	737.12	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	0080025024	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	14/11/2025	2,945.49	0.00	Revenue	Rascals Playtime Childcare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007238	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	710.10	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006887	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	946.80	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006468	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,258.61	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006116	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,358.66	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006469	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,691.93	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation

Hartlepool Borough Council	0083006888	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,779.98	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006117	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,868.98	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083007239	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,045.09	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083007240	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	3,649.92	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006470	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	4,865.60	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006889	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	4,866.54	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006118	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	5,487.64	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083007241	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,079.36	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006890	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,439.12	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006119	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,511.08	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006471	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,655.00	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007242	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,854.61	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006120	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,121.59	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006891	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,673.56	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006472	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	4,870.32	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006121	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,868.98	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007243	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,314.93	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006473	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,799.68	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006892	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,086.56	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007244	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,846.26	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006474	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,201.31	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006893	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,248.65	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006122	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,485.35	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007245	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	3,361.15	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006123	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	4,374.20	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006475	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	4,435.75	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006894	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	4,639.30	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083007246	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,260.60	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006476	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	5,112.72	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006124	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	5,538.78	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006895	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	5,680.80	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007247	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	6,627.60	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006477	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	7,243.02	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006896	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	8,071.47	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006125	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	8,426.52	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007249	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,420.20	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006478	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,704.24	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006898	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,893.60	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006126	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,988.28	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007250	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,840.41	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006479	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,408.48	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006899	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,787.20	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006127	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,976.56	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007251	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	11,479.95	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006480	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	12,781.80	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006128	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	14,675.40	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006900	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	15,267.15	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007253	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,615.65	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006129	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	5,538.78	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006482	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	6,035.85	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006902	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	6,627.60	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006917	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	539.68	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006495	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	719.57	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006143	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	827.50	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007254	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	6,745.95	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006130	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,503.39	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006483	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	8,734.23	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006903	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	9,468.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007255	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	6,154.20	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006131	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	6,580.26	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006484	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	7,195.68	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006904	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	8,205.60	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007256	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,840.40	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006132	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,479.49	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006905	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,787.20	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006485	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	4,473.63	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007258	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,260.60	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006487	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	5,112.72	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006907	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	5,680.80	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006134	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	5,917.50	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007257	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	7,148.34	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006486	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	9,728.37	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006906	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	9,941.40	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006133	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	10,438.47	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007259	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,317.42	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	0083006488	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	5,051.17	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	0083006908	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	5,112.70	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	0083006135	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	5,728.12	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	0083007260	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,420.20	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006489	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,704.24	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006909	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,893.60	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006136	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,988.28	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007261	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,164.57	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006910	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,552.74	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006490	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,667.31	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006137	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,709.73	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007264	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,079.36	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006913	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,439.12	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006492	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,939.04	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006139	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,008.15	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007262	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,604.83	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006911	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,258.11	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006491	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,531.74	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006138	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,649.14	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007265	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,874.67	0.00	Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083006914	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,523.21	0.00	Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083006140	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,168.93	0.00	Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083006142	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	568.08	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007267	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,065.15	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006916	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,420.20	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006494	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,538.55	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007266	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	6,745.95	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006493	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	8,426.52	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006915	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	8,994.60	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006141	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	9,846.72	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006983	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	662.40	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006559	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	669.12	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years

Hartlepool Borough Council	0083006206	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	743.40	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006565	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	540.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006212	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	588.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006989	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	660.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007344	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	660.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006566	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	756.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006990	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	840.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006213	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	858.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006215	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	504.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006992	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	540.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007347	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,305.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006569	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,458.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006216	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,671.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006993	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,740.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006570	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	540.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006217	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	561.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006994	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	600.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007349	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	810.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006995	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,140.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007350	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	735.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006219	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	834.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006572	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	858.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006996	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	980.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006221	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	504.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006575	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	540.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006999	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	600.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006222	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	624.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006576	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	584.64	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	0083006223	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	602.28	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	0083007000	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	633.60	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	0083007361	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	720.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006581	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	867.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007007	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	960.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006229	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,122.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006050	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,180.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006056	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	5,646.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006069	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,542.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006067	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,290.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006071	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,572.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006068	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	4,082.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006070	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	5,076.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006072	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,144.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006058	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	11,104.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006060	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	4,703.93	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006054	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,050.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006062	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	9,280.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006059	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	6,674.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006053	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,678.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006051	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	6,704.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006048	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,228.40	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006073	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	4,888.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006066	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	8,298.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006049	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,692.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006064	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,880.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006057	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	4,874.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006063	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,904.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006061	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	4,306.00	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083006065	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,294.00	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006052	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,034.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006055	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	6,492.00	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0080025024	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	14/11/2025	2,460.48	0.00	Revenue	Rascals Playtime Childcare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007270	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,843.36	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006921	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,741.08	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006148	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	4,276.30	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006500	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	4,295.36	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083007271	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	5,531.84	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006922	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	8,314.21	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006149	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	9,196.34	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006501	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	9,960.16	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083007272	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	6,944.18	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006502	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	8,832.21	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006150	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	8,883.80	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006923	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	9,139.97	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083007273	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	15,779.24	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006924	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	21,110.15	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006151	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	24,943.55	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006503	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	26,803.80	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007274	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	28,518.02	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006925	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	38,737.04	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006152	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	39,133.08	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006504	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	40,718.07	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007321	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	703.80	0.00	Revenue	REDACT	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083007309	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	680.34	0.00	Revenue	REDACT	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006969	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	703.80	0.00	Revenue	REDACT	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083007323	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	713.18	0.00	Revenue	REDACT	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083006191	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	844.56	0.00	Revenue	REDACT	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083006545	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	938.40	0.00	Revenue	REDACT	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083006952	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,144.85	0.00	Revenue	REDACT	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083006529	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,526.46	0.00	Revenue	REDACT	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083007301	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,623.43	0.00	Revenue	REDACT	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083006175	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,664.72	0.00	Revenue	REDACT	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083007275	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	10,120.66	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006926	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	13,494.14	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006153	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	14,661.52	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006505	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	14,884.88	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007276	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	5,569.41	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006927	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	7,425.86	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006506	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	7,527.84	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006154	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,970.76	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007311	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,426.37	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006961	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,575.91	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006537	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,434.54	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006183	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,625.98	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007277	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	9,238.54	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006928	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	13,256.43	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006155	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	13,544.84	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006507	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	14,248.65	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences

Hartlepool Borough Council	0083006956	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,069.78	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006532	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,426.37	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006178	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,640.32	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007305	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,139.55	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006960	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	534.89	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006536	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	713.18	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006182	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	820.16	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007310	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,323.14	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006508	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,955.96	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007278	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	3,167.10	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006156	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,354.78	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006929	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	4,222.80	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006509	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	750.72	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006978	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	534.89	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006554	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	713.18	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006751	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	713.18	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007332	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	713.18	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006200	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	820.16	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006977	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	534.89	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006553	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	713.18	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006199	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	820.16	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006972	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	703.80	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007327	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	703.80	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006194	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	844.56	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006548	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	938.40	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006510	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	586.50	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007283	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	23,225.35	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006513	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	27,729.72	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006934	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	31,905.60	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006159	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	32,093.28	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006171	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,158.93	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006526	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,351.30	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006948	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,811.11	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007297	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,865.07	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006160	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,463.30	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006515	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,002.88	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007285	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	3,519.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006936	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	4,457.40	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007286	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,055.70	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006937	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,407.60	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006967	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	534.89	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006543	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	713.18	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006189	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	820.16	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007320	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,426.37	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006401	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	-748.85	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006743	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	748.84	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006759	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	820.16	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007306	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,069.78	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006179	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,230.24	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006957	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,337.22	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006533	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,782.96	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007319	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,426.37	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007317	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	703.80	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006542	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	713.18	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006188	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	820.16	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007287	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	703.80	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006161	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	821.10	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006516	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	844.56	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006938	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	938.40	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007288	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	703.80	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006517	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	844.56	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006939	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	938.40	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006162	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	985.32	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006202	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,230.24	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006975	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	703.80	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006197	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	844.56	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006551	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	938.40	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007330	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,407.60	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006953	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	534.89	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006530	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	713.18	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007302	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	713.18	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006176	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	820.16	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007185	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	-656.88	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006397	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	985.32	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006187	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,689.12	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006756	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,689.12	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006965	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,111.40	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007316	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,111.40	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006541	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,753.60	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006976	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,590.59	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006552	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,651.58	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006198	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,664.72	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007331	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,824.58	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007289	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,759.50	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006518	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,111.40	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006940	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,346.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006163	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,463.30	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006201	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	844.56	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006752	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	844.56	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006979	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,407.60	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007333	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,407.60	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006555	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,876.80	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006973	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,139.55	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006549	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,496.14	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006195	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,870.57	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007328	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	3,565.92	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006971	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,238.69	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007325	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,426.37	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006547	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,651.58	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006193	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,664.72	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007291	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,055.70	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006520	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,266.84	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006942	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,407.60	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006165	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,477.98	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006164	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,970.64	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006519	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,392.92	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007290	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,463.30	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0083006941	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,815.20	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007292	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	15,863.67	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	0083006943	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	22,803.05	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	0083006521	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	23,642.96	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	0083006166	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	23,943.22	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	0083007293	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	7,038.00	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006522	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	9,055.56	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006944	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	9,384.00	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006167	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	10,345.86	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006959	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	534.89	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006535	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	713.18	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007308	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	713.18	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006181	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	820.16	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006970	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,759.50	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007324	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,463.30	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006192	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,533.68	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006546	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,815.20	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007294	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,407.60	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083006945	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,876.80	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083006523	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,017.56	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083006963	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,407.60	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007313	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,407.60	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006185	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,689.12	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006539	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,876.80	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007318	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,426.37	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083007307	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,407.60	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083006958	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,111.40	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083006180	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,533.68	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083006534	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,815.20	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083007303	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	563.04	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006954	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	957.17	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006531	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,276.22	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006177	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,467.66	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007295	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	24,642.43	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006946	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	32,143.21	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006524	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	34,426.42	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006169	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	34,991.90	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007334	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	713.18	0.00	Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006980	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,337.22	0.00	Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006556	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,782.96	0.00	Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006203	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,050.40	0.00	Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007298	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	11,279.56	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006949	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	15,467.29	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006172	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	17,059.14	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006527	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	17,813.00	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006962	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	703.80	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007312	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	703.80	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006184	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	844.56	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006538	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	938.40	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006968	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,111.40	0.00	Revenue	Lisa Kitching T/A Pineapple Playhouse	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007322	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,111.40	0.00	Revenue	Lisa Kitching T/A Pineapple Playhouse	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006190	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,533.68	0.00	Revenue	Lisa Kitching T/A Pineapple Playhouse	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006544	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,815.20	0.00	Revenue	Lisa Kitching T/A Pineapple Playhouse	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007315	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	703.80	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006186	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	844.56	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006540	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	938.40	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006964	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,055.70	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007296	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,954.75	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006947	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	6,840.92	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006525	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	7,503.44	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006170	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	7,921.96	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006974	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,407.60	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006196	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,689.12	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006550	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,876.80	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007329	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,815.20	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007299	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,337.21	0.00	Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083006950	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,782.95	0.00	Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083006173	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,246.52	0.00	Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083007326	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	563.04	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007300	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,454.52	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006951	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,923.72	0.00	Revenue	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006955	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	703.80	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083007304	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	703.80	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0080025024	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	14/11/2025	11,409.23	0.00	Revenue	Rascals Playtime Childcare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007189	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,348.70	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006842	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	4,481.24	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006426	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	5,613.54	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006074	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	5,711.04	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083007190	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	12,481.66	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006843	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	16,642.16	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006427	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	17,470.90	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083006075	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	18,749.44	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083007191	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	14,777.90	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006844	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	19,460.10	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006428	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	21,666.52	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083006076	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	21,865.27	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083007192	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	24,145.62	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006845	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	32,080.32	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006077	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	35,487.23	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006429	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	38,144.37	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007193	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	27,779.13	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006078	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	36,178.71	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006846	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	37,688.71	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006430	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	37,892.69	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006874	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,924.20	0.00	Revenue	REDACT	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006103	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,309.04	0.00	Revenue	REDACT	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006455	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,565.60	0.00	Revenue	REDACT	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083007223	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	3,848.40	0.00	Revenue	REDACT	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083007212	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	930.03	0.00	Revenue	REDACT	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006864	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,860.06	0.00	Revenue	REDACT	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006094	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,232.07	0.00	Revenue	REDACT	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006445	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,480.08	0.00	Revenue	REDACT	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083007225	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	962.10	0.00	Revenue	REDACT	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083006875	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,693.30	0.00	Revenue	REDACT	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083006456	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,257.73	0.00	Revenue	REDACT	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083006104	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,275.69	0.00	Revenue	REDACT	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083006390	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,023.66	0.00	Revenue	REDACT	No	369999	Passenger Transport - Not Elsewhere Classified

Hartlepool Borough Council	0083007205	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,667.64	0.00	Revenue	REDACT	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083006858	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,116.62	0.00	Revenue	REDACT	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083006440	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,736.64	0.00	Revenue	REDACT	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083006089	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,363.50	0.00	Revenue	REDACT	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083007194	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	16,362.16	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006079	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	20,042.41	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006431	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	21,146.99	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006847	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	21,345.81	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083007195	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	18,799.50	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006848	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	22,500.34	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006080	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	23,625.26	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006432	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	24,271.90	0.00	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083006866	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,424.49	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007213	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,924.78	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006447	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,232.66	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006096	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,396.85	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007196	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	18,305.60	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006081	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	23,003.13	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006849	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	23,124.63	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006433	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	25,543.99	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083006861	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	731.20	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006442	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	974.93	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006091	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,121.17	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006865	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	962.10	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006095	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,154.52	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006446	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,282.80	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007197	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,539.36	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006850	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,860.06	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006884	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	513.12	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006113	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	560.58	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006465	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	684.16	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007234	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	684.16	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006883	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	731.20	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006464	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	974.93	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006112	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,121.17	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007233	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,924.78	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007198	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	33,673.46	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006434	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	40,408.20	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006851	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	44,898.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083006082	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	46,886.34	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083007222	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,949.86	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006873	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,193.59	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006454	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,924.78	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006102	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,363.50	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007209	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	974.93	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007221	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	974.93	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006872	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,193.59	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006453	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,924.78	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006101	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,363.50	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006870	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,924.20	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006099	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,309.04	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007219	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,309.04	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006451	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,565.60	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006410	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	-673.47	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006881	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,443.15	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007231	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,603.50	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006110	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,892.13	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006462	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,924.20	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006859	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	731.20	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006441	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	974.93	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007206	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	974.93	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006090	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,121.17	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006760	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	577.26	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006098	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,886.30	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006869	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,886.30	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007218	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,886.30	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006450	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,848.40	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006396	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	700.39	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007232	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	3,886.88	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006882	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	5,079.89	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006463	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	6,773.18	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006111	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	6,827.06	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007235	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,937.03	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006409	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	-511.83	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006749	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	560.58	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006879	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,096.79	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006108	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,121.17	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006460	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,974.23	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006877	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	731.20	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006458	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	974.93	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006106	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,121.17	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007227	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	2,924.78	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007199	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	20,555.67	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	0083006083	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	25,861.16	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	0083006852	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	27,033.77	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006435	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	27,074.83	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	0083007200	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	962.10	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006436	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,154.52	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006853	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,282.80	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006863	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,462.39	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006444	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,949.86	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006093	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,363.50	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007211	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,874.64	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083007226	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	962.10	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006105	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,154.52	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006748	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,154.52	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006876	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,924.20	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006457	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,565.60	0.00	Revenue	REDACT	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083006867	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	962.10	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007215	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	962.10	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006448	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,282.80	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007220	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	974.93	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083006871	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,193.59	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083006452	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,924.78	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083006100	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,363.50	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083006862	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,924.20	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083007210	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,924.20	0.00	Revenue	REDACT	No	171040	Education - Educational Placements

Hartlepool Borough Council	0083006092	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	2,309.04	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083006443	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	2,565.60	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083007207	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	974.93	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007201	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	29,652.05	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006854	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	38,561.03	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006085	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	42,859.49	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006437	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	43,171.44	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006885	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	577.26	0.00	Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006466	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	812.44	0.00	Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006114	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	934.31	0.00	Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007236	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,744.61	0.00	Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007203	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	29,825.15	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006856	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	40,741.75	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006087	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	41,755.09	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006439	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	43,043.11	0.00	Revenue	Marina's Amigos Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007214	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,603.50	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007224	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,881.44	0.00	Revenue	Lisa Kitching T/A Pineapple Playhouse	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006768	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	-813.29	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006868	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,655.98	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006449	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	4,874.64	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007217	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	4,874.64	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083006097	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	6,760.36	0.00	Revenue	REDACT	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083007202	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	16,934.29	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006086	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	17,313.92	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006438	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	17,578.23	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006855	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	21,896.56	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007230	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	962.10	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006395	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,346.94	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006880	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	2,886.30	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006109	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	3,463.56	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006461	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	3,848.40	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007204	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	9,101.50	0.00	Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083006088	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	11,206.51	0.00	Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083006857	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	11,891.57	0.00	Revenue	Rascals Playtime Childcare	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083006878	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	3,258.31	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007228	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	3,574.74	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006459	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	4,344.42	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006107	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	4,996.08	0.00	Revenue	REDACT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006886	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	1,571.43	0.00	Revenue	QueenzNKingz Home Nursery	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007237	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	1,571.43	0.00	Revenue	QueenzNKingz Home Nursery	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006115	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/10/2025	1,654.81	0.00	Revenue	QueenzNKingz Home Nursery	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083006467	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/11/2025	1,838.68	0.00	Revenue	QueenzNKingz Home Nursery	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007171	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	641.40	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083006860	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/12/2025	962.10	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083007208	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	962.10	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083007216	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2025	962.10	0.00	Revenue	REDACT	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086626320	Housing, Growth and Communities	Housing, Hardship & Welfare	Other Transfer Payments	09/12/2025	850.00	0.00	Revenue	Aperion Training	No	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0086628350	Childrens Services	Early Intervention	Third PP - Other Establishmnts	22/12/2025	1,080.00	0.00	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086628350	Childrens Services	Early Intervention	Third PP - Other Establishmnts	22/12/2025	1,300.00	0.00	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086627106	Childrens Services	Early Intervention	Third PP - Other Establishmnts	03/12/2025	1,400.00	0.00	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086623010	Childrens Services	Early Intervention	Third PP - Other Establishmnts	24/10/2025	1,890.00	0.00	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086627409	Housing, Growth and Communities	Adult Education	Purchase -General Materials/Eq	19/12/2025	1,118.01	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086627440	Housing, Growth and Communities	Adult Education	Purchase -General Materials/Eq	19/12/2025	1,176.01	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086628157	Housing, Growth and Communities	Adult Education	Purchase -General Materials/Eq	22/12/2025	1,557.60	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086626345	Housing, Growth and Communities	Adult Education	Room Hire/Hall Hire	12/11/2025	2,500.00	0.00	Revenue	The Big League CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626345	Housing, Growth and Communities	Adult Education	Room Hire/Hall Hire	12/11/2025	2,500.00	0.00	Revenue	The Big League CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626345	Housing, Growth and Communities	Adult Education	Room Hire/Hall Hire	12/11/2025	2,500.00	0.00	Revenue	The Big League CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626345	Housing, Growth and Communities	Adult Education	Room Hire/Hall Hire	12/11/2025	2,500.00	0.00	Revenue	The Big League CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626345	Housing, Growth and Communities	Adult Education	Room Hire/Hall Hire	12/11/2025	2,500.00	0.00	Revenue	The Big League CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626345	Housing, Growth and Communities	Adult Education	Room Hire/Hall Hire	12/11/2025	2,500.00	0.00	Revenue	The Big League CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627392	Legal, Governance and Human Resources	Support to Members	Purchase -General Materials/Eq	19/12/2025	735.00	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086627392	Legal, Governance and Human Resources	Support to Members	Purchase -General Materials/Eq	19/12/2025	1,195.00	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086627444	Legal, Governance and Human Resources	Support to Members	Purchase -General Materials/Eq	22/12/2025	1,730.00	0.00	Revenue	AH Events Group Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086624481	Legal, Governance and Human Resources	Registration of Electors	Design & Printing Services	05/11/2025	569.26	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086624481	Legal, Governance and Human Resources	Registration of Electors	Design & Printing Services	05/11/2025	1,185.00	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086624481	Legal, Governance and Human Resources	Registration of Electors	Design & Printing Services	05/11/2025	1,507.15	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086624483	Legal, Governance and Human Resources	Registration of Electors	Design & Printing Services	05/11/2025	3,626.32	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086624481	Legal, Governance and Human Resources	Registration of Electors	Design & Printing Services	05/11/2025	21,239.12	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086628888	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	22/12/2025	647.28	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086625090	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	19/11/2025	732.84	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086626150	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	03/12/2025	766.32	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086622014	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	08/10/2025	920.70	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086626034	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Bus Companies	02/12/2025	354,667.50	0.00	Revenue	Tees Valley Combined Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086623284	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Bus Companies	21/10/2025	1,064,002.50	0.00	Revenue	Tees Valley Combined Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086621849	Corporate	Corporate	Audit Commission Fees	07/10/2025	1,600.00	0.00	Revenue	Robson Laidler Accountants Limited	No	201100	Financial Services - Audit
Hartlepool Borough Council	0080025087	Corporate	Corporate	Third PP - Middlesbrough BC	21/11/2025	130,075.00	0.00	Revenue	Middlesbrough Borough Council (Chaps)	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086627452	Office of the Chief Exec	Communications and Marketing	Design & Printing Services	19/12/2025	5,987.99	0.00	Revenue	Acorn Web Offset Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086623265	Office of the Chief Exec	Communications and Marketing	Advertising Costs	17/10/2025	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086625609	Office of the Chief Exec	Communications and Marketing	Advertising Costs	18/11/2025	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086627929	Office of the Chief Exec	Communications and Marketing	Advertising Costs	16/12/2025	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0080025087	Corporate	Corporate	Third PP - Middlesbrough BC	21/11/2025	-30,180.00	0.00	Revenue	Middlesbrough Borough Council (Chaps)	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080025087	Corporate	Corporate	Third PP - Middlesbrough BC	21/11/2025	2,627.00	0.00	Revenue	Middlesbrough Borough Council (Chaps)	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080025087	Corporate	Corporate	Third PP - Middlesbrough BC	21/11/2025	-4,141.00	0.00	Revenue	Middlesbrough Borough Council (Chaps)	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086628310	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	22/12/2025	1,655.00	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086626848	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	28/11/2025	2,277.00	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086623554	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	29/10/2025	2,821.50	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086623999	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	05/11/2025	742.50	0.00	Revenue	NORTH EAST REGIONAL EMPLOYER'S ORI	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0080024915	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	24/10/2025	1,101.99	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	0080024907	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	24/10/2025	7,086.05	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	0080025013	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	06/11/2025	7,238.30	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	0080024922	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	24/10/2025	7,377.60	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	0021025910	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	11/11/2025	1,000.00	0.00	Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021025764	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	03/10/2025	2,000.00	0.00	Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021025885	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	28/10/2025	2,000.00	0.00	Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021025960	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	03/12/2025	2,000.00	0.00	Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0080025189	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Telephone - Calls/Rental/Costs	11/12/2025	1,336.45	0.00	Revenue	British Telecom Plc	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086628271	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	22/12/2025	745.09	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086623175	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	24/10/2025	843.06	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086626763	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	12/12/2025	851.46	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086622038	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	10/10/2025	896.80	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086621978	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	03/10/2025	919.01	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086624223	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	07/11/2025	924.32	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086626381	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	05/12/2025	945.99	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086626339	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	28/11/2025	1,023.02	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086625164	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	21/11/2025	1,188.83	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086623774	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	31/10/2025	1,274.59	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086624663	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	14/11/2025	4,689.19	0.00	Revenue	Whistl	No	300000	Mail Services

Hartlepool Borough Council	0086626543	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Removal Clinical Waste	26/11/2025	7,388.80	0.00	Revenue	Initial Washroom Hygiene	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0080025146	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	08/12/2025	1,800.50	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080024892	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	24/10/2025	1,812.40	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080025205	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	19/12/2025	1,820.61	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080025232	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	19/12/2025	525.00	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080024883	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	24/10/2025	644.00	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080024884	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	24/10/2025	644.00	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080024885	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	24/10/2025	766.00	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080024886	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	24/10/2025	1,564.00	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086622994	Corporate	Other Corporate	Ins - Motor-Gen Vehicles	03/10/2025	1,000.00	0.00	Revenue	Drive Vauxhall Hartlepool	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086623970	Corporate	Other Corporate	Ins - Third Party Public Lblty	29/10/2025	-1,944.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086623970	Corporate	Other Corporate	Ins - Third Party Public Lblty	29/10/2025	766.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086628416	Corporate	Other Corporate	Ins - Third Party Public Lblty	12/12/2025	825.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086621498	Corporate	Other Corporate	Ins - Third Party Public Lblty	01/10/2025	848.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086628416	Corporate	Other Corporate	Ins - Third Party Public Lblty	12/12/2025	2,651.20	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086623970	Corporate	Other Corporate	Ins - Third Party Public Lblty	29/10/2025	2,731.90	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086623970	Corporate	Other Corporate	Ins - Third Party Public Lblty	29/10/2025	3,800.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086628416	Corporate	Other Corporate	Ins - Third Party Public Lblty	12/12/2025	6,000.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086621498	Corporate	Other Corporate	Ins - Third Party Public Lblty	01/10/2025	6,750.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086628416	Corporate	Other Corporate	Ins - Third Party Public Lblty	12/12/2025	10,627.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086621498	Corporate	Other Corporate	Ins - Employee Liability	01/10/2025	-1,766.40	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086621498	Corporate	Other Corporate	Ins - Employee Liability	01/10/2025	743.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086628416	Corporate	Other Corporate	Ins - Employee Liability	12/12/2025	5,462.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0080025306	Corporate	Corporate	Environment Agency Fees	24/12/2025	23,872.47	0.00	Revenue	Environment Agency	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0080024836	Corporate	Corporate	Environment Agency Fees	09/10/2025	23,872.49	0.00	Revenue	Environment Agency	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086624876	Neighbourhoods & Regulatory Services	Public Protection	Day-Day Maintenance	19/11/2025	856.50	0.00	Revenue	Trendsetters Display Graphics Ltd	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086624329	Housing, Growth and Communities	Housing, Hardship & Welfare	Rent	24/10/2025	1,000.00	0.00	Revenue	DH Dowen Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086625537	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	19/12/2025	655.74	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086625558	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	19/12/2025	885.25	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086625535	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	19/12/2025	981.58	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621554	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	19/12/2025	1,081.98	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086625551	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	19/12/2025	1,245.91	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086625546	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	07/11/2025	1,573.78	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621552	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	07/11/2025	1,868.87	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621551	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	07/11/2025	1,967.23	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621553	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	07/11/2025	2,149.63	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086621550	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	07/11/2025	3,120.43	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086623935	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	04/11/2025	9,000.00	0.00	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086621943	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	01/10/2025	6,240.00	0.00	Revenue	ONE (Housing & Support) CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086622259	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	03/10/2025	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	0086625575	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	11/11/2025	1,527.00	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086625572	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	11/11/2025	2,126.00	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086623106	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	07/10/2025	2,412.00	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086624721	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	24/10/2025	2,506.00	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086626918	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	25/11/2025	2,610.00	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086623656	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	10/10/2025	2,696.50	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086624362	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	24/10/2025	2,783.00	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086626321	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	14/11/2025	2,879.00	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086629139	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	22/12/2025	3,082.00	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086629070	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	19/12/2025	3,365.00	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086627747	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	09/12/2025	3,380.00	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086627328	Housing, Growth and Communities	Housing, Hardship & Welfare	Homeless Payments	02/12/2025	3,456.00	0.00	Revenue	Allium Housing CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086624855	Housing, Growth and Communities	Housing, Hardship & Welfare	Grants & Donations	28/10/2025	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	0086623068	Housing, Growth and Communities	Housing, Hardship & Welfare	Grants & Donations	10/10/2025	11,706.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086624375	Housing, Growth and Communities	Housing, Hardship & Welfare	Subscriptions	11/11/2025	2,020.00	0.00	Revenue	HQN Limited	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060629176	Housing, Growth and Communities	Housing, Hardship & Welfare	Third PP - Independent Sector	08/10/2025	1,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060631394	Housing, Growth and Communities	Housing, Hardship & Welfare	Third PP - Independent Sector	05/11/2025	1,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060636239	Housing, Growth and Communities	Housing, Hardship & Welfare	Third PP - Independent Sector	03/12/2025	1,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086625059	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	19/11/2025	534.45	0.00	Revenue	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086624164	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	05/11/2025	849.55	0.00	Revenue	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086621537	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	07/10/2025	1,183.68	0.00	Revenue	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086628894	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	22/12/2025	1,708.45	0.00	Revenue	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086626112	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	03/12/2025	1,925.00	0.00	Revenue	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086627668	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	22/12/2025	2,612.65	0.00	Revenue	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086628409	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	22/12/2025	1,162.00	0.00	Revenue	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086624896	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	28/10/2025	1,400.00	0.00	Revenue	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086627816	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Day-Day Maintenance	16/12/2025	1,860.00	0.00	Revenue	Orbis Protect Limited	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086627816	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Day-Day Maintenance	16/12/2025	2,780.00	0.00	Revenue	Orbis Protect Limited	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086627692	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	23/12/2025	783.93	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086627355	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	03/12/2025	889.00	0.00	Revenue	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086624229	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17/10/2025	563.18	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623939	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/10/2025	916.20	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623943	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/10/2025	916.20	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623648	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/10/2025	1,165.20	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627966	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/12/2025	1,165.20	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627921	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09/12/2025	1,204.04	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627916	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09/12/2025	1,386.80	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627960	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/12/2025	1,386.80	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086624230	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17/10/2025	1,398.24	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623941	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/10/2025	1,733.50	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086628351	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	12/12/2025	1,733.50	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627961	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/12/2025	1,747.80	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086628349	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	12/12/2025	1,747.80	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627917	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09/12/2025	1,806.06	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623647	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/10/2025	1,951.71	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623940	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/10/2025	2,097.36	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086624228	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17/10/2025	2,116.78	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627922	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09/12/2025	2,310.98	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627963	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/12/2025	2,330.40	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627964	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/12/2025	2,427.93	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623650	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/10/2025	2,733.33	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627919	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09/12/2025	2,878.40	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627959	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/12/2025	2,932.50	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086628353	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	12/12/2025	2,932.50	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086625550	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	07/11/2025	3,030.25	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086624232	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17/10/2025	3,069.27	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627967	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/12/2025	3,107.20	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623942	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/10/2025	3,694.95	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627962	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/12/2025	4,893.84	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623651	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/10/2025	5,243.40	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627918	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09/12/2025	5,418.18	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086624233	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17/10/2025	6,292.08	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623649	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/10/2025	6,413.40	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627965	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/12/2025	6,413.40	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627920	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	12/12/2025	6,627.18	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086624231	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17/10/2025	7,696.08	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623297	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	15/10/2025	639.60	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified

Hartlepool Borough Council	0086623685	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	15/10/2025	-905.88	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086623761	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	14/10/2025	549.12	0.00	Revenue	Philip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086625278	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	04/11/2025	620.00	0.00	Revenue	Philip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086622617	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	22/10/2025	1,171.96	0.00	Revenue	Terberg Matec Uk Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086622383	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	08/10/2025	500.50	0.00	Revenue	Auto Electrical Solutions Limited	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086622384	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	17/10/2025	610.50	0.00	Revenue	Auto Electrical Solutions Limited	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086620275	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	03/10/2025	808.42	0.00	Revenue	Auto Electrical Solutions Limited	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086623225	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	17/10/2025	1,653.00	0.00	Revenue	Auto Electrical Solutions Limited	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086623103	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	17/10/2025	1,950.00	0.00	Revenue	C & P Windscreens Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086628581	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	23/12/2025	1,386.55	0.00	Revenue	Liebherr Ltd	No	381206	Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086622487	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	21/10/2025	760.00	0.00	Revenue	North East Hydraulics Ltd	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086625222	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	26/11/2025	1,318.79	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086620821	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	03/10/2025	2,829.82	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086623016	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	17/10/2025	3,670.29	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086620825	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	03/10/2025	5,145.46	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086627655	Neighbourhoods & Regulatory Services	Construction Support Services	Fire Precautions	16/12/2025	686.65	0.00	Revenue	Expert Fire Solutions Ltd	No	220000	Health & Safety
Hartlepool Borough Council	0086624337	Neighbourhoods & Regulatory Services	Construction Support Services	Automatic Doors Maintenance	07/11/2025	1,123.30	0.00	Revenue	Marian Doors And Shutter	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086622655	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	03/10/2025	560.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086622655	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	03/10/2025	2,300.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086627620	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	03/12/2025	1,467.84	0.00	Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086623503	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	07/10/2025	798.80	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086628002	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	09/12/2025	2,164.08	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086623076	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	07/10/2025	2,241.80	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086626055	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Maintenance-Contractor	03/12/2025	1,150.00	0.00	Revenue	BCC NORTHEAST LTD	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086628004	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	09/12/2025	502.55	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086625615	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	07/11/2025	540.69	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086625612	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	07/11/2025	848.04	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086625611	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	07/11/2025	890.96	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086625615	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	07/11/2025	904.01	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086623087	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	10/10/2025	916.44	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086625717	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	11/11/2025	6,665.04	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086623085	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	07/10/2025	7,123.65	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086627895	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	10/12/2025	7,559.32	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086628964	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	16/12/2025	2,153.97	0.00	Revenue	Aire Valley Gas Ltd T/A Recovercyl	No	182020	Environmental Services - Waste Management - Toxic & Hazardous Waste
Hartlepool Borough Council	0086627850	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	22/12/2025	1,066.50	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086625949	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26/11/2025	1,330.10	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086623131	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28/10/2025	2,132.80	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086626114	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase -General Materials/Eq	22/12/2025	1,885.00	0.00	Revenue	BCC NORTHEAST LTD	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086626468	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Third PP - Other Establishmnts	24/11/2025	2,079.55	0.00	Revenue	Environment Agency	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086624131	Neighbourhoods & Regulatory Services	Waste & Environmental Services	EmpExp -Agency-Estblshmnt Psts	15/10/2025	575.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625566	Neighbourhoods & Regulatory Services	Waste & Environmental Services	EmpExp -Agency-Estblshmnt Psts	07/11/2025	575.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625574	Neighbourhoods & Regulatory Services	Waste & Environmental Services	EmpExp -Agency-Estblshmnt Psts	07/11/2025	575.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625574	Neighbourhoods & Regulatory Services	Waste & Environmental Services	EmpExp -Agency-Estblshmnt Psts	07/11/2025	575.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626288	Neighbourhoods & Regulatory Services	Waste & Environmental Services	EmpExp -Agency-Estblshmnt Psts	11/11/2025	575.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086624130	Neighbourhoods & Regulatory Services	Waste & Environmental Services	EmpExp -Agency-Estblshmnt Psts	15/10/2025	767.75	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086624131	Neighbourhoods & Regulatory Services	Waste & Environmental Services	EmpExp -Agency-Estblshmnt Psts	15/10/2025	767.75	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625566	Neighbourhoods & Regulatory Services	Waste & Environmental Services	EmpExp -Agency-Estblshmnt Psts	07/11/2025	767.75	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625566	Neighbourhoods & Regulatory Services	Waste & Environmental Services	EmpExp -Agency-Estblshmnt Psts	07/11/2025	767.75	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625574	Neighbourhoods & Regulatory Services	Waste & Environmental Services	EmpExp -Agency-Estblshmnt Psts	07/11/2025	767.75	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625577	Neighbourhoods & Regulatory Services	Waste & Environmental Services	EmpExp -Agency-Estblshmnt Psts	07/11/2025	767.75	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625579	Neighbourhoods & Regulatory Services	Waste & Environmental Services	EmpExp -Agency-Estblshmnt Psts	07/11/2025	767.75	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086623298	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase-Computer/Audio/Visual	22/10/2025	779.25	0.00	Revenue	Vision Techniques UK Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086628217	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Clothing - Protective Purchase	22/12/2025	1,012.83	0.00	Revenue	RS Industrial Services (North East) Ltd	No	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086625737	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Clothing - Protective Purchase	26/11/2025	1,707.36	0.00	Revenue	RS Industrial Services (North East) Ltd	No	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086622789	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Clothing - Protective Purchase	22/10/2025	1,847.20	0.00	Revenue	RS Industrial Services (North East) Ltd	No	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086626285	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	25/11/2025	563.76	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626285	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	25/11/2025	563.76	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626285	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	25/11/2025	563.76	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626285	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	25/11/2025	563.76	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626285	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	25/11/2025	563.76	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627637	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/12/2025	563.76	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627637	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/12/2025	563.76	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628477	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	563.76	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626289	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	12/11/2025	602.24	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628078	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	602.24	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628078	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	602.24	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627633	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/12/2025	621.06	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627633	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/12/2025	621.06	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628477	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	622.08	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625570	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	07/11/2025	658.70	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625570	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	07/11/2025	658.70	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626290	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	11/11/2025	658.70	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626290	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	11/11/2025	658.70	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626128	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	02/12/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626128	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	02/12/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626128	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	02/12/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626128	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	02/12/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626287	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	18/11/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626287	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	18/11/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626289	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	12/11/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627633	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/12/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627633	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/12/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628078	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628078	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626830	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626830	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626830	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626830	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626830	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627637	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627637	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627637	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628477	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628477	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086621166	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	01/10/2025	7,190.65	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086623787	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	05/11/2025	7,190.65	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086625728	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03/12/2025	7,190.65	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086627252	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17/12/2025	7,190.65	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086621732	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	08/10/2025	13,032.79	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086627150	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17/12/2025	44,868.31	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086621731	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14/10/2025	59,495.94	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086627141	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17/12/2025	105,046.11	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086621167	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	01/10/2025	299,925.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086623786	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	05/11/2025	299,925.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086625727	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03/12/2025	299,925.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086627253	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17/12/2025	299,925.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086628540	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Management Fee	23/12/2025	16,526.00	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority

Hartlepool Borough Council	0086628803	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	16/12/2025	63,733.88	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086624330	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	24/10/2025	65,156.41	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086627083	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	21/11/2025	69,393.35	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086627507	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	12/12/2025	506.91	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086628318	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	22/12/2025	4,762.43	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086623863	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28/10/2025	7,297.67	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086626064	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	22/12/2025	11,274.59	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086626519	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	10/12/2025	1,399.11	0.00	Revenue	Arco Limited	No	220000	Health & Safety
Hartlepool Borough Council	0086627614	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	02/12/2025	727.52	0.00	Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086625503	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	05/11/2025	854.70	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086622970	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	03/10/2025	2,160.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086628634	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	16/12/2025	2,450.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086622970	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	03/10/2025	3,840.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086628897	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	22/12/2025	875.00	0.00	Revenue	Elveden Christmas Trees	No	191800	Facilities & Management Services - Public Relations & Image
Hartlepool Borough Council	0086628897	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	22/12/2025	1,275.00	0.00	Revenue	Elveden Christmas Trees	No	191800	Facilities & Management Services - Public Relations & Image
Hartlepool Borough Council	0086628897	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	22/12/2025	4,050.00	0.00	Revenue	Elveden Christmas Trees	No	191800	Facilities & Management Services - Public Relations & Image
Hartlepool Borough Council	0086621708	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	08/10/2025	3,611.76	0.00	Revenue	Exterior Lighting Solutions	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086623530	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	24/10/2025	5,500.00	0.00	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086623532	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	24/10/2025	5,500.00	0.00	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086625701	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	12/11/2025	645.87	0.00	Revenue	Northern Powergrid (Northeast) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627257	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	10/12/2025	1,348.09	0.00	Revenue	Northern Powergrid (Northeast) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086624166	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	05/11/2025	750.00	0.00	Revenue	Voltz Power Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086624168	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	05/11/2025	750.00	0.00	Revenue	Voltz Power Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086624169	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	05/11/2025	750.00	0.00	Revenue	Voltz Power Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086624171	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	05/11/2025	750.00	0.00	Revenue	Voltz Power Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086624174	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	05/11/2025	750.00	0.00	Revenue	Voltz Power Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086624146	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	05/11/2025	910.40	0.00	Revenue	Voltz Power Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086626572	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	18/11/2025	720.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086624426	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	05/11/2025	864.00	0.00	Revenue	Viatec Uk Ltd	No	391411	Works - Construction, Repair & Maintenance - Roads - Repair & Maintenance
Hartlepool Borough Council	0086623911	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	14/10/2025	809.69	0.00	Revenue	Breedon Trading Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626692	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	05/12/2025	936.00	0.00	Revenue	Proteus Equipment Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086629162	Neighbourhoods & Regulatory Services	Construction Team	Rubbish Removal	22/12/2025	550.00	0.00	Revenue	Cutting Edge Buckets	No	220000	Health & Safety
Hartlepool Borough Council	0086628759	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/12/2025	559.05	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086623122	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/10/2025	971.53	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086628191	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/12/2025	2,973.84	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086627240	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/12/2025	981.44	0.00	Revenue	Wolseley UK Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086622490	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/10/2025	2,362.15	0.00	Revenue	Carver International Limited	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086623427	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24/10/2025	4,890.05	0.00	Revenue	Carver International Limited	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086624160	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/11/2025	4,153.06	0.00	Revenue	Thorlux Lighting	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086628812	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19/12/2025	714.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086628342	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12/12/2025	910.51	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086628631	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	16/12/2025	962.60	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086628813	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/12/2025	1,108.87	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086626980	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	25/11/2025	1,302.47	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086626979	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/11/2025	3,757.12	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086622972	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	03/10/2025	3,838.29	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086624307	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11/11/2025	1,296.74	0.00	Revenue	Travis-Perkins Trading Co Ltd	No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086623643	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/10/2025	5,393.00	0.00	Revenue	Bridgman IBC Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086623642	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/10/2025	5,692.00	0.00	Revenue	Bridgman IBC Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086629187	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/12/2025	2,042.26	0.00	Revenue	Howdens Joinery Co	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627080	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/12/2025	630.00	0.00	Revenue	Total Pump Solutions Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086623812	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04/11/2025	1,165.00	0.00	Revenue	Total Pump Solutions Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628739	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/12/2025	1,536.00	0.00	Revenue	Total Pump Solutions Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086624761	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	18/11/2025	1,780.00	0.00	Revenue	Total Pump Solutions Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626444	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09/12/2025	2,469.00	0.00	Revenue	Total Pump Solutions Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086622442	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	03/10/2025	502.89	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625940	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26/11/2025	555.33	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627852	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/12/2025	582.67	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086623374	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/10/2025	630.00	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086623418	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/10/2025	630.00	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628313	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/12/2025	630.00	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086623581	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/10/2025	633.40	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627851	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	16/12/2025	822.00	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625938	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26/11/2025	928.28	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086624987	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11/11/2025	1,032.98	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086623587	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24/10/2025	1,160.22	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626343	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	03/12/2025	1,182.71	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628312	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/12/2025	1,309.92	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086623583	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/10/2025	1,457.80	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086629061	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19/12/2025	622.70	0.00	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086628797	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/12/2025	941.65	0.00	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086627899	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	10/12/2025	950.20	0.00	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086627882	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	10/12/2025	1,240.75	0.00	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086627374	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	03/12/2025	1,623.74	0.00	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086627605	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/12/2025	575.00	0.00	Revenue	Florcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086623598	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/10/2025	634.00	0.00	Revenue	Florcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086623275	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	29/10/2025	650.00	0.00	Revenue	Florcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086623599	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	29/10/2025	650.00	0.00	Revenue	Florcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086623075	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/10/2025	793.00	0.00	Revenue	Florcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086624188	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	31/10/2025	793.00	0.00	Revenue	Florcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086628471	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/12/2025	4,980.00	0.00	Revenue	Florcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086628473	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/12/2025	8,447.00	0.00	Revenue	Florcraft Prof Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086627880	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	10/12/2025	760.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086624716	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/10/2025	830.00	0.00	Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086623289	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	29/10/2025	1,036.70	0.00	Revenue	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086622619	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/10/2025	777.33	0.00	Revenue	Elders Walker Glass Limited	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086622699	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	01/10/2025	746.45	0.00	Revenue	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086624247	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/10/2025	1,548.89	0.00	Revenue	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086623715	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04/11/2025	650.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	No	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086623714	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04/11/2025	1,300.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	No	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086624613	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24/10/2025	725.00	0.00	Revenue	Hartlepool NDC Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086624612	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24/10/2025	3,315.00	0.00	Revenue	Hartlepool NDC Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627085	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	25/11/2025	720.00	0.00	Revenue	Ray Winspear Building & Plastering	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627356	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	03/12/2025	1,220.00	0.00	Revenue	Ray Winspear Building & Plastering	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627084	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	25/11/2025	1,880.00	0.00	Revenue	Ray Winspear Building & Plastering	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086624623	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/10/2025	1,098.28	0.00	Revenue	Low Energy Lighting Solutions	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086627684	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/12/2025	500.24	0.00	Revenue	Tees Fire Systems Ltd	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086622578	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	10/10/2025	2,814.00	0.00	Revenue	Tees Fire Systems Ltd	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086626680	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	18/11/2025	650.00	0.00	Revenue	Bellwood Rewinds Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086625675	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07/11/2025	2,449.00	0.00	Revenue	Bellwood Rewinds Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086622631	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/10/2025	713.18	0.00	Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086624771	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/11/2025	2,234.45	0.00	Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086624317	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/11/2025	2,395.07	0.00	Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086626965	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12/12/2025	2,395.07	0.00	Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086625093	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19/11/2025	1,440.14	0.00	Revenue	Cummings and Pattison NE Ltd	No	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086626066	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19/11/2025	3,161.00	0.00	Revenue	Cummings and Pattison NE Ltd	No	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086626691	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26/11/2025	750.00	0.00	Revenue	SGS Construction and Design Ltd	No	102100	Building Construction Materials - Paint & Finishing

Hartlepool Borough Council	0086625917	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11/11/2025	3,132.00	0.00	Revenue	MSG Electrical Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086625328	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04/11/2025	3,708.00	0.00	Revenue	MSG Electrical Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086625820	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11/11/2025	5,813.65	0.00	Revenue	HLA Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086628602	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23/12/2025	8,863.00	0.00	Revenue	HLA Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086621728	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/10/2025	2,332.32	0.00	Revenue	Darran Ryan Professional Decorating	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086624505	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11/11/2025	3,044.00	0.00	Revenue	Darran Ryan Professional Decorating	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086625410	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26/11/2025	8,950.00	0.00	Revenue	Cutting Edge Buckets	No	220000	Health & Safety
Hartlepool Borough Council	0086625409	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26/11/2025	23,880.00	0.00	Revenue	Cutting Edge Buckets	No	220000	Health & Safety
Hartlepool Borough Council	0086628660	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/12/2025	5,960.00	0.00	Revenue	Tiger Specialist Access Limited	No	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086627133	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26/11/2025	2,230.00	0.00	Revenue	Ray Winspear Building & Plastering	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086625926	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28/11/2025	1,298.00	0.00	Revenue	Interseal UK Ltd.	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086625044	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/11/2025	786.00	0.00	Revenue	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086622611	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/10/2025	1,213.39	0.00	Revenue	Econ Engineering Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086625557	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/11/2025	1,013.80	0.00	Revenue	NTM-GB Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086625309	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/11/2025	543.08	0.00	Revenue	North East Truck & Van Limited	No	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086625564	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/11/2025	688.55	0.00	Revenue	North East Truck & Van Limited	No	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086622610	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21/10/2025	548.84	0.00	Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086622587	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15/10/2025	550.80	0.00	Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086622544	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15/10/2025	822.46	0.00	Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086623113	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/10/2025	912.64	0.00	Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086626424	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	03/12/2025	1,719.42	0.00	Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086623692	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/10/2025	720.02	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086623683	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	08/10/2025	905.88	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086626043	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12/11/2025	5,040.00	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086628025	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	23/12/2025	725.00	0.00	Revenue	Lloyd Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086626893	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/12/2025	1,570.34	0.00	Revenue	Lloyd Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086621689	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07/10/2025	513.75	0.00	Revenue	Farid Hillend Engineering Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086624444	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	11/11/2025	2,417.50	0.00	Revenue	Farid Hillend Engineering Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086624833	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/11/2025	10,346.83	0.00	Revenue	Farid Hillend Engineering Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086622959	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	03/10/2025	625.00	0.00	Revenue	Philip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086622256	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/10/2025	617.32	0.00	Revenue	Terberg Matec Uk Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086621480	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	01/10/2025	624.24	0.00	Revenue	Terberg Matec Uk Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086625758	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/11/2025	624.24	0.00	Revenue	Terberg Matec Uk Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086625758	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/11/2025	771.00	0.00	Revenue	Terberg Matec Uk Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086624165	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05/11/2025	911.23	0.00	Revenue	Terberg Matec Uk Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086624738	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	18/11/2025	985.00	0.00	Revenue	Terberg Matec Uk Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086624157	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05/11/2025	1,019.74	0.00	Revenue	Terberg Matec Uk Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086625276	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07/11/2025	630.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086628510	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/12/2025	600.00	0.00	Revenue	C & P Windscreens Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086626665	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/11/2025	598.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086624920	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	31/10/2025	1,590.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086628509	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/12/2025	1,375.00	0.00	Revenue	Vision Techniques UK Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086626658	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/12/2025	1,522.50	0.00	Revenue	Vision Techniques UK Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086627750	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/12/2025	710.00	0.00	Revenue	North East Hydraulics Ltd	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086623547	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	29/10/2025	527.59	0.00	Revenue	Ford Motor Company T/A Parts Plus	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086628820	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/12/2025	553.92	0.00	Revenue	Ford Motor Company T/A Parts Plus	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086622636	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15/10/2025	627.82	0.00	Revenue	Ford Motor Company T/A Parts Plus	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086628541	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/12/2025	698.64	0.00	Revenue	Ford Motor Company T/A Parts Plus	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086623098	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	17/10/2025	656.07	0.00	Revenue	Cary Uk Ltd t/a National Windscreens	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086624549	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	24/10/2025	768.88	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086622324	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15/10/2025	580.00	0.00	Revenue	Alfa Access Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086628881	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/12/2025	818.30	0.00	Revenue	Cranex Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086625371	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02/12/2025	510.00	0.00	Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086622688	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15/10/2025	560.00	0.00	Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086626139	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	03/12/2025	570.00	0.00	Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086623834	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	29/10/2025	585.00	0.00	Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086628504	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/12/2025	650.00	0.00	Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086621319	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	01/10/2025	672.00	0.00	Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086627510	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	17/12/2025	682.00	0.00	Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086621314	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	01/10/2025	780.00	0.00	Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086622497	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15/10/2025	800.00	0.00	Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086621322	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	01/10/2025	835.00	0.00	Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086624591	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12/11/2025	965.50	0.00	Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086628501	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/12/2025	1,125.00	0.00	Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086626142	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	03/12/2025	1,155.00	0.00	Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086623830	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	29/10/2025	1,394.00	0.00	Revenue	Cleveland Tyre Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086629242	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/12/2025	3,500.00	0.00	Revenue	Peter Shepherd Tyres	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086621472	Neighbourhoods & Regulatory Services	Highways Trading	Training - Course Fees-Other	01/10/2025	1,325.00	0.00	Revenue	Teesside LGV Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086622777	Neighbourhoods & Regulatory Services	Highways Trading	Training - Course Fees-Other	22/10/2025	1,325.00	0.00	Revenue	Teesside LGV Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086624516	Neighbourhoods & Regulatory Services	Highways Trading	Training - Course Fees-Other	21/10/2025	590.00	0.00	Revenue	Seymour (Civil Eng Contractors) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086624517	Neighbourhoods & Regulatory Services	Highways Trading	Training - Course Fees-Other	21/10/2025	730.00	0.00	Revenue	Seymour (Civil Eng Contractors) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627254	Neighbourhoods & Regulatory Services	Highways Trading	Training - Course Fees-Other	17/12/2025	540.00	0.00	Revenue	Hydroblast Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627254	Neighbourhoods & Regulatory Services	Highways Trading	Training - Course Fees-Other	17/12/2025	1,625.00	0.00	Revenue	Hydroblast Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627254	Neighbourhoods & Regulatory Services	Highways Trading	Training - Course Fees-Other	17/12/2025	1,625.00	0.00	Revenue	Hydroblast Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625616	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	07/11/2025	1,808.97	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086623089	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	07/10/2025	2,443.38	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086628005	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	09/12/2025	3,072.50	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086625880	Neighbourhoods & Regulatory Services	Construction Team	Training - Crse Fees-Qualfctns	21/11/2025	880.00	0.00	Revenue	The Education Training Collective	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086625882	Neighbourhoods & Regulatory Services	Construction Team	Training - Crse Fees-Qualfctns	21/11/2025	880.00	0.00	Revenue	The Education Training Collective	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086626100	Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	12/11/2025	949.00	0.00	Revenue	Middlesbrough College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086627179	Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	17/12/2025	920.00	0.00	Revenue	Infratec-UK Limited	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086628083	Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	22/12/2025	2,748.00	0.00	Revenue	Infratec-UK Limited	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086623088	Neighbourhoods & Regulatory Services	Construction Team	Rubbish Removal	07/10/2025	1,504.38	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086628476	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628476	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628476	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628476	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	696.34	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628079	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628079	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628079	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628079	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628079	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/12/2025	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086623391	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	17/10/2025	528.00	0.00	Revenue	Lubbe & Sons (Bulbs) Limited	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086622118	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	08/10/2025	1,320.20	0.00	Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086628102	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	22/12/2025	1,779.70	0.00	Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086622118	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	08/10/2025	3,244.80	0.00	Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086623046	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	17/10/2025	1,181.00	0.00	Revenue	Total Resources (UK) Ltd	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086626962	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	12/12/2025	3,702.00	0.00	Revenue	Total Resources (UK) Ltd	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086626481	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	05/12/2025	4,296.00	0.00	Revenue	Total Resources (UK) Ltd	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086626058	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	02/12/2025	525.00	0.00	Revenue	Quay Timber Limited	No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086624718	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	14/11/2025	600.00	0.00	Revenue	Neasham Nurseries	No	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0086624718	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	14/11/2025	1,027.20	0.00	Revenue	Neasham Nurseries	No	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0086624718	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	14/11/2025	1,245.60	0.00	Revenue	Neasham Nurseries	No	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0086628613	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	23/12/2025	505.16	0.00	Revenue	North East Hydraulics Ltd	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086627333	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	16/12/2025	1,500.00	0.00	Revenue	Busby A Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086626101	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	12/11/2025	540.32	0.00	Revenue	UK Calibration Services Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086623219	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	29/10/2025	1,213.34	0.00	Revenue	Elis Uk Limited	No	149999	Clothing - Not Elsewhere Classified

Hartlepool Borough Council	0086625836	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	26/11/2025	1,213.34	0.00	Revenue	Elis Uk Limited	No	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086628193	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	23/12/2025	1,306.35	0.00	Revenue	Elis Uk Limited	No	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086629279	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	23/12/2025	905.88	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086620357	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	14/10/2025	-7,750.00	0.00	Revenue	Lloyd Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086628159	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	22/12/2025	660.00	0.00	Revenue	Gemco UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086628162	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	22/12/2025	770.00	0.00	Revenue	Gemco UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086625407	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	18/11/2025	927.00	0.00	Revenue	Codi International Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086621939	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	15/10/2025	670.44	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086622916	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/10/2025	2,490.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086625754	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	26/11/2025	561.00	0.00	Revenue	Plexus Innovation Ltd	No	171111	Education - Audio Visual
Hartlepool Borough Council	0086624234	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	29/10/2025	523.05	0.00	Revenue	Schneider Electric Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086626932	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	28/11/2025	523.05	0.00	Revenue	Schneider Electric Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086626208	Neighbourhoods & Regulatory Services	BDT - Building Design Team	ProfFees-Analysis/Survey Fees	05/12/2025	645.00	0.00	Revenue	Scurator Ltd	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086628768	Neighbourhoods & Regulatory Services	BDT - Building Design Team	ProfFees-Analysis/Survey Fees	22/12/2025	1,900.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086627660	Neighbourhoods & Regulatory Services	BDT - Building Design Team	ProfFees-Analysis/Survey Fees	19/12/2025	2,375.00	0.00	Revenue	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086622811	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/10/2025	650.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086622812	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/10/2025	950.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086622815	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/10/2025	1,503.25	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086624693	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	14/11/2025	1,612.50	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086622807	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	21/10/2025	3,241.80	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086622813	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/10/2025	4,085.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086624143	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	28/10/2025	1,540.00	0.00	Revenue	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086626757	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	26/11/2025	2,090.00	0.00	Revenue	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086628131	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	22/12/2025	522.50	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086625801	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	26/11/2025	665.00	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086622861	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	22/10/2025	926.25	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086626878	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	02/12/2025	700.00	0.00	Revenue	NJB Associates Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086626601	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	14/11/2025	1,200.00	0.00	Revenue	NJB Associates Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086626599	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	14/11/2025	1,800.00	0.00	Revenue	NJB Associates Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086626599	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	14/11/2025	3,000.00	0.00	Revenue	NJB Associates Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086622683	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	05/11/2025	670.44	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086623459	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	28/10/2025	670.44	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086623937	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	18/11/2025	670.44	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086624069	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	17/10/2025	670.44	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625007	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	18/11/2025	670.44	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626028	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	02/12/2025	670.44	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626766	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	09/12/2025	670.44	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628094	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	22/12/2025	670.44	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625914	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	26/11/2025	1,275.00	0.00	Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086625108	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	19/11/2025	797.01	0.00	Revenue	Lord Technical Limited	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086628880	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	16/12/2025	550.00	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086626044	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	19/11/2025	1,324.73	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086628879	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	22/12/2025	3,300.00	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086624464	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	12/11/2025	848.95	0.00	Revenue	Portable Appliance Safety Services Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086624951	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	18/11/2025	848.95	0.00	Revenue	Portable Appliance Safety Services Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627680	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	22/12/2025	2,407.50	0.00	Revenue	Barhale Construction Services Ltd	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086625076	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	04/11/2025	1,599.00	0.00	Revenue	Busby A Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086625088	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	19/11/2025	1,599.00	0.00	Revenue	Busby A Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086625763	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	09/12/2025	6,369.82	0.00	Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086627798	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	22/12/2025	4,110.00	0.00	Revenue	CTS Hire	No	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086625560	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	1,554.29	0.00	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086621393	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	01/10/2025	1,690.00	0.00	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086623132	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	29/10/2025	2,141.02	0.00	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086627433	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	22/12/2025	744.45	0.00	Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086624805	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	19/11/2025	8,512.50	0.00	Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086624367	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	19/11/2025	505.16	0.00	Revenue	North East Hydraulics Ltd	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086624148	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	16/12/2025	-8,500.00	0.00	Revenue	Lloyd Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086627595	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	17/12/2025	1,282.00	0.00	Revenue	IIC Products Ltd	No	131099	Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0080025020	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	14/11/2025	1,225.64	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080024888	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	24/10/2025	1,338.63	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080024889	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	24/10/2025	1,378.53	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080025256	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	19/12/2025	1,499.78	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080025167	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	08/12/2025	2,184.72	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080024917	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	24/10/2025	2,218.96	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080024890	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	24/10/2025	2,476.78	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086628183	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/12/2025	589.25	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086628179	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/12/2025	692.70	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086628181	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/12/2025	692.70	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086623123	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	1,527.30	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086628178	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/12/2025	1,527.30	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086625770	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	1,578.21	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086623551	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	560.00	0.00	Revenue	C G Robinson Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086624437	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07/11/2025	640.00	0.00	Revenue	C G Robinson Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086626387	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626393	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626394	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626396	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626397	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626398	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626399	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626401	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629206	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/12/2025	560.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629226	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/12/2025	560.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086623597	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	570.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086621908	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	588.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629218	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/12/2025	595.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086623748	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	600.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086624011	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	616.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086623745	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	630.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626241	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	644.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086624009	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	660.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086624021	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	660.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626388	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	690.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626389	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	690.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629037	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/12/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629048	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/12/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629051	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/12/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629207	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/12/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629208	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/12/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629210	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/12/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629212	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/12/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629225	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/12/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629043	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/12/2025	760.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086623595	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086623990	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086623997	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05/11/2025	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086624004	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing

Hartlepool Borough Council	0086624007	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086624010	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086624012	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086624013	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05/11/2025	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629209	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/12/2025	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629046	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/12/2025	800.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626114	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	805.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626115	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	805.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626116	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	805.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626117	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	805.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626240	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	805.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626243	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	805.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626386	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14/11/2025	805.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626390	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	805.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626395	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	805.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629038	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/12/2025	880.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086629047	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/12/2025	900.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086626246	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	980.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086621967	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01/10/2025	1,700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086625559	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	1,636.43	0.00	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086623208	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	1,692.86	0.00	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086629165	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/12/2025	1,692.86	0.00	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086629166	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/12/2025	1,692.86	0.00	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086623507	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14/10/2025	1,749.29	0.00	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086624365	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/11/2025	3,183.34	0.00	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086625595	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09/12/2025	1,903.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086628057	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/12/2025	2,100.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086623416	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24/10/2025	2,310.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086625500	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09/12/2025	2,415.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086625668	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09/12/2025	2,970.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086628054	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/12/2025	3,027.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086627794	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/12/2025	918.20	0.00	Revenue	N D Brown Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086623513	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	1,147.60	0.00	Revenue	N D Brown Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086623513	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/10/2025	3,899.20	0.00	Revenue	N D Brown Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086627835	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05/12/2025	5,276.20	0.00	Revenue	N D Brown Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086623580	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	17/10/2025	720.00	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086628231	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	16/12/2025	720.00	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086625905	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/11/2025	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086623432	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05/11/2025	2,564.92	0.00	Revenue	CTS Hire	No	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086625705	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/11/2025	4,247.00	0.00	Revenue	CTS Hire	No	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086622189	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08/10/2025	720.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086624209	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	19/11/2025	720.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086620421	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	03/10/2025	510.00	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086624554	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/10/2025	841.67	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086624930	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14/11/2025	1,010.00	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086628503	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	19/12/2025	1,010.00	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086624206	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	07/11/2025	907.37	0.00	Revenue	Complete Machine Solutions	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627262	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - Catering/Domestic E	17/12/2025	2,529.99	0.00	Revenue	Nisbets	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086622211	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - Catering/Domestic E	10/10/2025	588.00	0.00	Revenue	Harfield Components Limited	No	119999	Catering - Not Elsewhere Classified
Hartlepool Borough Council	0086627326	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	17/12/2025	710.44	0.00	Revenue	Aircon Refrigeration	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086624379	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	11/11/2025	957.71	0.00	Revenue	Aircon Refrigeration	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086624361	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	05/11/2025	1,551.79	0.00	Revenue	Aircon Refrigeration	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086629053	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	22/12/2025	726.56	0.00	Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086627764	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	17/12/2025	929.03	0.00	Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086625349	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	02/12/2025	1,268.36	0.00	Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0091031715	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22/10/2025	507.45	0.00	Revenue	GM Packaging (Uk) Limited	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086628927	Neighbourhoods & Regulatory Services	Facilities Management	School Nursery Milk Purchase	06/12/2025	-1,336.59	0.00	Revenue	Embleton Hall Dairies Ltd	No	111210	Catering - Food & Beverages - School Milk
Hartlepool Borough Council	0086623468	Neighbourhoods & Regulatory Services	Facilities Management	School Nursery Milk Purchase	28/10/2025	522.08	0.00	Revenue	Embleton Hall Dairies Ltd	No	111210	Catering - Food & Beverages - School Milk
Hartlepool Borough Council	0086627608	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Prof Fees -External Consultant	17/12/2025	6,950.00	0.00	Revenue	GatenbySanderson Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086626438	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	18/11/2025	72,657.53	0.00	Revenue	Bauer Media Outdoor UK Limited	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086622195	Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	14/10/2025	693.00	0.00	Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086625026	Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	18/11/2025	693.00	0.00	Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086628924	Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	22/12/2025	693.00	0.00	Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086625056	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	18/11/2025	1,451.40	0.00	Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086628060	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	22/12/2025	1,505.60	0.00	Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086621217	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	21/10/2025	1,694.40	0.00	Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086623034	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	29/10/2025	900.00	0.00	Revenue	Integrity Print Ltd	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086623810	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	28/10/2025	601.39	0.00	Revenue	Expert Fire Solutions Ltd	No	220000	Health & Safety
Hartlepool Borough Council	0086623125	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	28/10/2025	4,988.00	0.00	Revenue	Expert Fire Solutions Ltd	No	220000	Health & Safety
Hartlepool Borough Council	0086628000	Neighbourhoods & Regulatory Services	Car Parking	Rent	22/12/2025	2,000.00	0.00	Revenue	Lambert Smith Hampton	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086623776	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	22/10/2025	762.49	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086628978	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	17/12/2025	2,912.09	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627391	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	17/12/2025	2,693.52	0.00	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086626233	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	03/12/2025	21,762.50	0.00	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086623057	Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	28/10/2025	520.95	0.00	Revenue	Eemits Communications Limited	No	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086625507	Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	26/11/2025	520.95	0.00	Revenue	Eemits Communications Limited	No	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086627650	Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	22/12/2025	520.95	0.00	Revenue	Eemits Communications Limited	No	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086628564	Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	22/12/2025	806.40	0.00	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086626218	Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26/11/2025	853.20	0.00	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086623722	Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28/10/2025	968.40	0.00	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086628290	Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	22/12/2025	4,008.16	0.00	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086625902	Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26/11/2025	4,196.16	0.00	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086623574	Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28/10/2025	4,226.24	0.00	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086624407	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	21/10/2025	9,595.07	0.00	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086628928	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	22/12/2025	9,724.37	0.00	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086626292	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	12/11/2025	10,454.10	0.00	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0080025303	Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	24/12/2025	1,089.39	0.00	Revenue	AIBMS	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024942	Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	31/10/2025	1,141.00	0.00	Revenue	AIBMS	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080024943	Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	31/10/2025	1,170.29	0.00	Revenue	AIBMS	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086628244	Neighbourhoods & Regulatory Services	Car Parking	Software User Fee	22/12/2025	905.76	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086626377	Neighbourhoods & Regulatory Services	Car Parking	Software User Fee	02/12/2025	1,015.28	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086623031	Neighbourhoods & Regulatory Services	Car Parking	Software User Fee	29/10/2025	1,255.04	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086623915	Neighbourhoods & Regulatory Services	Car Parking	RechargeExp-Non Admin	10/10/2025	3,961.91	0.00	Revenue	McKenzie Group Practice	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086627481	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	19/12/2025	4,280.00	0.00	Revenue	Barry Yale	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086628250	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	22/12/2025	950.00	0.00	Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086626294	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	28/11/2025	1,915.00	0.00	Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086623565	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	08/10/2025	505.00	0.00	Revenue	Arkance UK Ltd	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086623565	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	08/10/2025	1,010.00	0.00	Revenue	Arkance UK Ltd	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086623791	Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	10/10/2025	3,056.50	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086623789	Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	10/10/2025	3,666.50	0.00	Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086628238	Neighbourhoods & Regulatory Services	Public Protection	Training - Crse Fees-Qualfctns	22/12/2025	2,865.00	0.00	Revenue	University of Derby	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086621454	Neighbourhoods & Regulatory Services	Public Protection	Training - Course Fees-Other	01/10/2025	698.00	0.00	Revenue	Abacus Management and Training	No	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086624341	Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	29/10/2025	8,124.15	0.00	Revenue	PCC for Cleveland	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086624946	Neighbourhoods & Regulatory Services	Public Protection	ProfFees-Analysis/Survey Fees	14/11/2025	670.00	0.00	Revenue	Public Analyst Scientific Services Ltd	No	181900	Environmental Services - Testing & Inspection
Hartlepool Borough Council	0086626113	Neighbourhoods & Regulatory Services	Public Protection	Advertising Costs	03/12/2025	891.00	0.00	Revenue	PeopleScout Limited	No	191010	Facilities & Management Services - Advertising - Promotional & Recruitment
Hartlepool Borough Council	0086624255	Neighbourhoods & Regulatory Services	Public Protection	Third PP - Other LA's	11/11/2025	3,152.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086624029	Housing, Growth and Communities	Coast, Cems & Crems, Country	Cyclical Maintenance	05/11/2025	525.00	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance

Hartlepool Borough Council	0086621477	Housing, Growth and Communities	Coast, Cems & Crems, Country	Cyclical Maintenance	01/10/2025	548.85	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086622149	Housing, Growth and Communities	Coast, Cems & Crems, Country	Cyclical Maintenance	15/10/2025	684.39	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086628864	Housing, Growth and Communities	Coast, Cems & Crems, Country	Cyclical Maintenance	22/12/2025	1,066.50	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086627184	Housing, Growth and Communities	Coast, Cems & Crems, Country	Day-Day Maintenance	26/11/2025	940.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086628414	Housing, Growth and Communities	Coast, Cems & Crems, Country	Day-Day Maintenance	17/12/2025	700.00	0.00	Revenue	Daryl Green	No	129999	Cemetery & Crematorium - Not Elsewhere Classified
Hartlepool Borough Council	0086628173	Housing, Growth and Communities	Coast, Cems & Crems, Country	Purchase-Computer/Audio/Visual	22/12/2025	544.44	0.00	Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086628173	Housing, Growth and Communities	Coast, Cems & Crems, Country	Purchase-Computer/Audio/Visual	22/12/2025	780.00	0.00	Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086628173	Housing, Growth and Communities	Coast, Cems & Crems, Country	Purchase-Computer/Audio/Visual	22/12/2025	798.24	0.00	Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086625425	Housing, Growth and Communities	Coast, Cems & Crems, Country	Purchase-Computer/Audio/Visual	26/11/2025	1,114.00	0.00	Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086628172	Housing, Growth and Communities	Coast, Cems & Crems, Country	Purchase-Computer/Audio/Visual	22/12/2025	1,148.00	0.00	Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086623536	Housing, Growth and Communities	Coast, Cems & Crems, Country	Purchase-Computer/Audio/Visual	28/10/2025	1,176.00	0.00	Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086628173	Housing, Growth and Communities	Coast, Cems & Crems, Country	Purchase-Computer/Audio/Visual	22/12/2025	6,883.20	0.00	Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086625916	Housing, Growth and Communities	Coast, Cems & Crems, Country	Plaques/Rose Trees Etc	21/11/2025	581.00	0.00	Revenue	Streetmaster (South Wales) Ltd	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086627592	Housing, Growth and Communities	Coast, Cems & Crems, Country	Prof Fees - Medical Referals	22/12/2025	980.50	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086625406	Housing, Growth and Communities	Coast, Cems & Crems, Country	Prof Fees - Medical Referals	26/11/2025	1,258.00	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086623294	Housing, Growth and Communities	Coast, Cems & Crems, Country	Prof Fees - Medical Referals	22/10/2025	1,295.00	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086623577	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Kennelling/Vets/Dog Warden	28/10/2025	3,502.50	0.00	Revenue	Stray Care Services Ltd	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0080024847	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	09/10/2025	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	0080024988	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	06/11/2025	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	0080025238	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	19/12/2025	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	0086626663	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	10/12/2025	735.30	0.00	Revenue	DLA Piper UK LLP	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086622342	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	01/10/2025	8,413.05	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086627907	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	12/12/2025	8,679.47	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086626813	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	25/11/2025	8,911.41	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086626460	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	19/11/2025	11,524.46	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086626459	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	19/11/2025	11,593.42	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086622341	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	01/10/2025	13,048.29	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086626254	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	12/11/2025	34,500.00	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086622340	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	01/10/2025	47,293.41	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086627345	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	03/12/2025	50,264.71	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086625179	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	04/11/2025	61,391.61	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086623074	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	24/10/2025	953.34	0.00	Revenue	Local Partnerships LLP	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086625200	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	19/11/2025	1,438.87	0.00	Revenue	Local Partnerships LLP	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086625200	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	19/11/2025	9,414.46	0.00	Revenue	Local Partnerships LLP	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086628480	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	22/12/2025	11,297.36	0.00	Revenue	Local Partnerships LLP	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086623074	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	24/10/2025	26,360.50	0.00	Revenue	Local Partnerships LLP	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086626587	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	26/11/2025	2,450.00	0.00	Revenue	Different Bears Consulting Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0086625506	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	25/11/2025	2,750.00	0.00	Revenue	Blake Clough Consulting Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086624557	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Prof Fees -External Consultant	31/10/2025	1,700.00	0.00	Revenue	AllAboutTrees Limited	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086625647	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	26/11/2025	700.00	0.00	Revenue	The Cycle Partnership Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086628338	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	22/12/2025	700.00	0.00	Revenue	The Cycle Partnership Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086624747	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	04/11/2025	780.00	0.00	Revenue	The Cycle Partnership Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086624747	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	04/11/2025	800.00	0.00	Revenue	The Cycle Partnership Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086625647	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	26/11/2025	1,100.00	0.00	Revenue	The Cycle Partnership Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086625647	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	26/11/2025	1,128.00	0.00	Revenue	The Cycle Partnership Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086624747	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	04/11/2025	1,300.00	0.00	Revenue	The Cycle Partnership Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086628338	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	22/12/2025	1,350.00	0.00	Revenue	The Cycle Partnership Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086625647	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	26/11/2025	1,500.00	0.00	Revenue	The Cycle Partnership Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060629197	Housing, Growth and Communities	Community Hubs	Voluntary Association Payments	08/10/2025	11,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060631415	Housing, Growth and Communities	Community Hubs	Voluntary Association Payments	05/11/2025	11,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060636261	Housing, Growth and Communities	Community Hubs	Voluntary Association Payments	03/12/2025	11,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086627284	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Maintenance-Contractor	28/11/2025	2,318.00	0.00	Revenue	Dawson Landscapes	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086624651	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Maintenance-Contractor	14/11/2025	1,550.00	0.00	Revenue	Scurator Ltd	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086623608	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Security System Maint	22/10/2025	1,399.29	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086624666	Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	21/10/2025	2,184.50	0.00	Capital	Ward Hadaway	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086628260	Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	22/12/2025	2,186.60	0.00	Capital	Ward Hadaway	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086625862	Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	26/11/2025	2,219.50	0.00	Capital	Ward Hadaway	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086624667	Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	24/10/2025	2,257.50	0.00	Capital	Ward Hadaway	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086628260	Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	22/12/2025	3,814.40	0.00	Capital	Ward Hadaway	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086625413	Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	07/11/2025	4,942.50	0.00	Capital	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086627101	Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	21/11/2025	11,057.50	0.00	Capital	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086625084	Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	19/11/2025	2,595.00	0.00	Capital	George F White LLP	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086623464	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	28/10/2025	31,418.38	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086623463	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	28/10/2025	52,765.38	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086629305	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	22/12/2025	5,329.83	0.00	Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625749	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	26/11/2025	13,836.32	0.00	Capital	Ove Arup & Partners Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086629254	Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	22/12/2025	6,768.49	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626758	Neighbourhoods & Regulatory Services	LTP	Cap -Professional Consultants	26/11/2025	1,850.00	0.00	Capital	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086623386	Neighbourhoods & Regulatory Services	LTP	Cap -Professional Consultants	28/11/2025	9,956.48	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086625101	Neighbourhoods & Regulatory Services	LTP	Cap -Professional Consultants	19/11/2025	9,956.48	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086627244	Neighbourhoods & Regulatory Services	LTP	Cap -Professional Consultants	17/12/2025	1,025.00	0.00	Capital	Scurator Ltd	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086627027	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	17/12/2025	778.00	0.00	Capital	Keyline Civils Specialist Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628618	Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	22/12/2025	1,577.41	0.00	Capital	Gateshead M B C	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086626647	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	02/12/2025	3,278.32	0.00	Capital	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086627438	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	19/12/2025	6,534.00	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086628419	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	12/12/2025	5,673.36	0.00	Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628418	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	12/12/2025	57,016.00	0.00	Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625253	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	31/10/2025	73,957.08	0.00	Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086623221	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	28/10/2025	2,646.36	0.00	Capital	Elders Walker Glass Limited	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086625159	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	28/11/2025	2,150.14	0.00	Capital	William Smith & Sons Limited	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086628919	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	23/12/2025	630.00	0.00	Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086622786	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	22/10/2025	1,705.61	0.00	Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086622860	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	22/10/2025	2,013.13	0.00	Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086627866	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	09/12/2025	711.10	0.00	Capital	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086625226	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	04/11/2025	565.00	0.00	Capital	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086625226	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	04/11/2025	655.00	0.00	Capital	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086621712	Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	08/10/2025	1,600.00	0.00	Capital	4Nature Limited	No	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086626091	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	03/12/2025	950.00	0.00	Capital	Light and Energy Distribution Ltd	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086626297	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	11/11/2025	1,000.00	0.00	Capital	IS Consultancy UK Ltd t/a IS Group	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086625936	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	26/11/2025	1,500.00	0.00	Capital	IS Consultancy UK Ltd t/a IS Group	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086626903	Neighbourhoods & Regulatory Services	LTP	Cap -Engineers TOS	12/12/2025	10,000.00	0.00	Capital	Rosehill Polymers Ltd	No	230000	Highway Equipment & Materials
Hartlepool Borough Council	0086623938	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	31/10/2025	5,620.00	0.00	Capital	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086623684	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Payments Under Contract	07/10/2025	1,513.80	0.00	Capital	Stone Technical Services Group Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086623684	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Payments Under Contract	07/10/2025	1,700.75	0.00	Capital	Stone Technical Services Group Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086623684	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Payments Under Contract	07/10/2025	6,148.00	0.00	Capital	Stone Technical Services Group Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086623684	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Payments Under Contract	07/10/2025	19,630.54	0.00	Capital	Stone Technical Services Group Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086622814	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Payments Under Contract	17/10/2025	1,075.00	0.00	Capital	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086624692	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Payments Under Contract	14/11/2025	1,612.50	0.00	Capital	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086627762	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Payments Under Contract	17/12/2025	1,612.50	0.00	Capital	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086624414	Corporate	General - Corporate	Cap -Payments Under Contract	11/11/2025	25,345.71	0.00	Capital	Coastal Joinery & Building Services Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086629287	Housing, Growth and Communities	Allotments	Cap -Payments Under Contract	22/12/2025	990.00	0.00	Capital	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086623708	Housing, Growth and Communities	Allotments	Cap -Payments Under Contract	14/10/2025	2,800.00	0.00	Capital	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086621874	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	01/10/2025	2,697.00	0.00	Capital	Beckett Rankine Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086623071	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	03/10/2025	5,160.00	0.00	Capital	Beckett Rankine Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086621679	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	01/10/2025	7,735.25	0.00	Capital	Beckett Rankine Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086621680	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	01/10/2025	24,300.00	0.00	Capital	Beckett Rankine Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086628699	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	22/12/2025	69,157.21	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings

Hartlepool Borough Council	0086623170	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	28/10/2025	750.00	0.00	Capital	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086623170	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	28/10/2025	750.00	0.00	Capital	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086625897	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	26/11/2025	1,000.00	0.00	Capital	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086625895	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	26/11/2025	1,500.00	0.00	Capital	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086627755	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	22/12/2025	2,600.00	0.00	Capital	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086627756	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	22/12/2025	2,875.00	0.00	Capital	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086627756	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	22/12/2025	3,163.00	0.00	Capital	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086618771	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	14/10/2025	5,000.00	0.00	Capital	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086623169	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	28/10/2025	5,000.00	0.00	Capital	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086627754	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	22/12/2025	5,000.00	0.00	Capital	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086624141	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	28/10/2025	3,440.00	0.00	Capital	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086626756	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	26/11/2025	3,440.00	0.00	Capital	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086623717	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	15/10/2025	383,912.30	0.00	Capital	Wates Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086628009	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	17/12/2025	502,247.80	0.00	Capital	Wates Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086626466	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	19/11/2025	923,405.00	0.00	Capital	Wates Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086623717	Housing, Growth and Communities	Leisure Cntrs	Cap -Payments Under Contract	15/10/2025	1,267,798.74	0.00	Capital	Wates Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086624974	Housing, Growth and Communities	Leisure Cntrs	Cap -Telephone Installation	26/11/2025	573.00	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624974	Housing, Growth and Communities	Leisure Cntrs	Cap -Telephone Installation	26/11/2025	873.36	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624974	Housing, Growth and Communities	Leisure Cntrs	Cap -Telephone Installation	26/11/2025	946.68	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086623888	Housing, Growth and Communities	Leisure Cntrs	Cap -Telephone Installation	26/11/2025	956.00	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624974	Housing, Growth and Communities	Leisure Cntrs	Cap -Telephone Installation	26/11/2025	1,033.35	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624974	Housing, Growth and Communities	Leisure Cntrs	Cap -Telephone Installation	26/11/2025	1,944.45	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624974	Housing, Growth and Communities	Leisure Cntrs	Cap -Telephone Installation	26/11/2025	2,906.67	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624974	Housing, Growth and Communities	Leisure Cntrs	Cap -Telephone Installation	26/11/2025	2,911.20	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624974	Housing, Growth and Communities	Leisure Cntrs	Cap -Telephone Installation	26/11/2025	5,236.67	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624974	Housing, Growth and Communities	Leisure Cntrs	Cap -Telephone Installation	26/11/2025	5,790.00	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624974	Housing, Growth and Communities	Leisure Cntrs	Cap -Telephone Installation	26/11/2025	9,555.85	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086624974	Housing, Growth and Communities	Leisure Cntrs	Cap -Telephone Installation	26/11/2025	11,240.00	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086626161	Housing, Growth and Communities	Leisure Cntrs	Cap -Telephone Installation	26/11/2025	15,466.70	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086623798	Housing, Growth and Communities	Leisure Cntrs	Cap -Other Furniture&Equipment	22/10/2025	1,324.00	0.00	Capital	Alliance Leisure Services Limited	No	192400	Facilities & Management Services - Marketing
Hartlepool Borough Council	0086622785	Adult Services & Public Health	Public Health	Cap -Payments Under Contract	22/10/2025	630.00	0.00	Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086623036	Adult Services & Public Health	Public Health	Cap -Payments Under Contract	03/10/2025	26,775.00	0.00	Capital	Peart Fencing Ltd	No	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086623678	Housing, Growth and Communities	Cemeteries	Cap -Payments Under Contract	08/10/2025	25,639.30	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086624857	Childrens Services	Youth Centres	Cap -Payments Under Contract	24/10/2025	968.14	0.00	Capital	Wharton Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086624857	Childrens Services	Youth Centres	Cap -Payments Under Contract	24/10/2025	25,531.02	0.00	Capital	Wharton Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086624749	Childrens Services	Schools General	Cap -Payments Under Contract	22/10/2025	1,035.50	0.00	Capital	MGM Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0021025753	Childrens Services	Schools General	Cap -DFES	07/10/2025	11,650.51	0.00	Capital	Lingfield Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086628451	Childrens Services	Schools General	Cap -Payments Under Contract	12/12/2025	11,329.45	0.00	Capital	Dawson Landscapes	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086629116	Childrens Services	Schools General	Cap -Payments Under Contract	19/12/2025	5,075.03	845.84	Capital	Tees Valley Fencing and Gates Ltd	No	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086624083	Childrens Services	Schools General	Cap -Payments Under Contract	22/10/2025	17,775.47	0.00	Capital	Dawson Landscapes	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086622608	Childrens Services	Schools General	Cap -Site Investigation	21/10/2025	975.00	0.00	Capital	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086622608	Childrens Services	Schools General	Cap -Payments Under Contract	21/10/2025	725.00	0.00	Capital	Environtec Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086622891	Childrens Services	Schools General	Cap -Payments Under Contract	01/10/2025	9,682.97	0.00	Capital	Mustoe Engineering Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086622889	Childrens Services	Schools General	Cap -Payments Under Contract	01/10/2025	78,401.74	0.00	Capital	Mustoe Engineering Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086623539	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Cap -Purchase of Gen Materials	24/10/2025	595.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086622742	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Cap -Purchase of Gen Materials	15/10/2025	1,563.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086628019	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Cap -Purchase of Gen Materials	23/12/2025	2,490.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086623539	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Cap -Purchase of Gen Materials	24/10/2025	3,735.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086628804	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Cap -Purchase of Gen Materials	23/12/2025	4,015.50	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086623539	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Cap -Purchase of Gen Materials	24/10/2025	5,354.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086624547	Adult Services & Public Health	Public Health - General	Cap -Payments Under Contract	21/10/2025	83,786.50	0.00	Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086624547	Adult Services & Public Health	Public Health - General	Cap -Payments Under Contract	21/10/2025	143,343.73	0.00	Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086627951	Adult Services & Public Health	Public Health - General	Cap -Payments Under Contract	12/12/2025	439,939.49	73,323.25	Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086626303	Adult Services & Public Health	Public Health - General	Cap -Payments Under Contract	21/11/2025	765,697.04	127,616.17	Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086625722	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	19/11/2025	1,405.41	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086628319	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	23/12/2025	6,935.00	0.00	Capital	Landscope Engineering Ltd	No	391314	Works - Construction, Repair & Maintenance - Open Spaces - Surveys
Hartlepool Borough Council	0086628074	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	19/12/2025	-2,400.00	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086621255	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	07/10/2025	747.67	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086621255	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	07/10/2025	1,690.00	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086621255	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	07/10/2025	1,723.33	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086621255	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	07/10/2025	2,310.00	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086621255	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	07/10/2025	2,711.67	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086627808	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	19/12/2025	3,000.00	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086620743	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	07/10/2025	4,000.00	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086623387	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	04/11/2025	4,310.00	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086620743	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	07/10/2025	6,510.00	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086623385	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	12/11/2025	13,050.00	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086624452	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	12/11/2025	16,500.00	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086623387	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	04/11/2025	18,293.60	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086625097	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	19/11/2025	18,293.60	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086627812	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	19/12/2025	28,293.60	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086621949	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	08/10/2025	1,500.00	0.00	Capital	Trident Manor Limited	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086628132	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	22/12/2025	600.00	0.00	Capital	Gradon EHT Ltd T/A Gradonarchitecture	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086622452	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	10/10/2025	1,000.00	0.00	Capital	Gradon EHT Ltd T/A Gradonarchitecture	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086624533	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	09/12/2025	1,000.00	0.00	Capital	Gradon EHT Ltd T/A Gradonarchitecture	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086625665	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Professional Consultants	09/12/2025	3,888.00	0.00	Capital	Lakeland Arts Enterprises Limited	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086628016	Corporate	General - Corporate	Cap -Payments Under Contract	16/12/2025	2,303.75	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626805	Corporate	General - Corporate	Cap -Payments Under Contract	19/11/2025	2,764.50	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626806	Corporate	General - Corporate	Cap -Payments Under Contract	19/11/2025	3,696.24	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626455	Corporate	General - Corporate	Cap -Payments Under Contract	18/11/2025	4,146.75	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086628013	Corporate	General - Corporate	Cap -Payments Under Contract	16/12/2025	4,620.28	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086628219	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	22/12/2025	675.00	0.00	Capital	Scurator Ltd	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086628219	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	22/12/2025	6,914.50	0.00	Capital	Scurator Ltd	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086619254	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	28/11/2025	4,500.00	0.00	Capital	Cleveland Sitesafe Limited	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086619254	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	28/11/2025	4,500.00	0.00	Capital	Cleveland Sitesafe Limited	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086617726	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	16/12/2025	7,750.00	0.00	Capital	Lloyd Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086623930	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	04/11/2025	7,750.00	0.00	Capital	Lloyd Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086622457	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	14/10/2025	8,500.00	0.00	Capital	Lloyd Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086624342	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	17/10/2025	99,400.00	0.00	Capital	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086628154	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	12/12/2025	7,096.81	0.00	Capital	Thomas Sherriff & Co Limited	No	241510	Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086624078	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	28/11/2025	131,170.00	0.00	Capital	Guest Motors Ltd	No	381205	Vehicle Management - Heavy Construction Equipment -
Hartlepool Borough Council	0086624079	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	28/11/2025	131,170.00	0.00	Capital	Guest Motors Ltd	No	381205	Vehicle Management - Heavy Construction Equipment -
Hartlepool Borough Council	0086624080	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	07/11/2025	131,170.00	0.00	Capital	Guest Motors Ltd	No	381205	Vehicle Management - Heavy Construction Equipment -
Hartlepool Borough Council	0086624081	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	28/11/2025	131,170.00	0.00	Capital	Guest Motors Ltd	No	381205	Vehicle Management - Heavy Construction Equipment -
Hartlepool Borough Council	0086627924	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	10/12/2025	179,001.47	0.00	Capital	Motus Commercials-Huddersfield	No	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086624931	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Cap -Initial Equipment	14/11/2025	16,676.80	0.00	Capital	IPL Plastics (UK) T/A IPL Hull	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086624590	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Cap -Initial Equipment	12/11/2025	21,896.00	0.00	Capital	IPL Plastics (UK) T/A IPL Hull	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086624953	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Cap -Initial Equipment	18/11/2025	21,896.00	0.00	Capital	IPL Plastics (UK) T/A IPL Hull	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086623296	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Cap -Initial Equipment	22/10/2025	6,396.00	0.00	Capital	Cromwell Polythene Ltd	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086623886	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payments Under Contract	04/11/2025	950.00	0.00	Capital	Arthian Ltd	No	181999	Environmental Services - Testing & Inspection - Not Elsewhere Classified
Hartlepool Borough Council	0086624127	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Property Services TOS	07/11/2025	1,573.17	0.00	Capital	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086624127	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Property Services TOS	07/11/2025	18,200.00	0.00	Capital	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086624127	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Property Services TOS	07/11/2025	49,593.82	0.00	Capital	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086624127	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Property Services TOS	07/11/2025	89,522.87	0.00	Capital	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086626236	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Payments Under Contract	26/11/2025	3,163.50	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086622893	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Payments Under Contract	22/10/2025	800.00	0.00	Capital	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086622893	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Payments Under Contract	22/10/2025	1,500.00	0.00	Capital	Axiom Events Limited	No	291000	Arts & Leisure Services - Events

Hartlepool Borough Council	0086622893	Housing, Growth and Communities	General - Hsg, Growth & Comm	Cap -Payments Under Contract	22/10/2025	2,750.00	0.00	Capital	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086624235	Neighbourhoods & Regulatory Services	Regeneration	Cap -Legal and Survey Costs	15/10/2025	1,500.00	0.00	Capital	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086624235	Neighbourhoods & Regulatory Services	Regeneration	Cap -Legal and Survey Costs	15/10/2025	1,646.90	0.00	Capital	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086628950	Neighbourhoods & Regulatory Services	Regeneration	Cap -Legal and Survey Costs	16/12/2025	3,277.60	0.00	Capital	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086622927	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	08/10/2025	4,736.84	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086625049	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	29/10/2025	4,736.84	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086627611	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	05/12/2025	4,736.84	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086629250	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	22/12/2025	4,736.84	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086626033	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	02/12/2025	24,900.00	0.00	Capital	Tees Valley Combined Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086627286	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	17/12/2025	702.00	117.00	Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086627285	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	17/12/2025	900.00	0.00	Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086627286	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	17/12/2025	1,063.20	177.20	Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086622242	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	03/10/2025	4,158.60	0.00	Capital	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086629002	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	22/12/2025	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	0086625418	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	26/11/2025	18,574.50	0.00	Capital	Couch Perry & Wilkes LLP	No	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086627597	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	22/12/2025	18,574.50	0.00	Capital	Couch Perry & Wilkes LLP	No	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086625270	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	26/11/2025	5,365.00	0.00	Capital	R Vint Engineering Ltd	No	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086628109	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	22/12/2025	9,200.00	0.00	Capital	R Vint Engineering Ltd	No	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086623440	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	04/11/2025	10,730.00	0.00	Capital	R Vint Engineering Ltd	No	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086626237	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	26/11/2025	2,070.00	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626237	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	26/11/2025	3,930.00	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626237	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	26/11/2025	4,805.00	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626237	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	26/11/2025	5,037.00	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086623178	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	24/10/2025	1,000.00	0.00	Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086625921	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	28/11/2025	1,800.00	300.00	Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086625921	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	28/11/2025	4,300.00	0.00	Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086628220	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	22/12/2025	4,800.00	0.00	Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086622334	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	14/10/2025	1,119.24	0.00	Capital	Northern Powergrid (Northeast) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628874	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payments Under Contract	22/12/2025	550.00	0.00	Capital	Groundwork & Leisure Services Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628873	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payments Under Contract	22/12/2025	760.00	0.00	Capital	Groundwork & Leisure Services Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086628873	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payments Under Contract	22/12/2025	1,760.00	0.00	Capital	Groundwork & Leisure Services Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086629246	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	22/12/2025	502.48	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086629249	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	22/12/2025	939.69	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086629248	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	22/12/2025	1,046.92	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086629245	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	22/12/2025	1,256.13	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086629247	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	22/12/2025	1,256.21	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086629246	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	22/12/2025	3,684.88	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086629245	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	22/12/2025	9,212.21	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086629247	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	22/12/2025	9,212.21	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086629249	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	22/12/2025	14,144.00	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086629243	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	22/12/2025	15,517.00	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086629244	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	22/12/2025	15,517.00	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086625441	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	11/11/2025	18,777.00	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086629325	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	23/12/2025	19,457.93	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086623115	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	08/10/2025	25,794.18	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086624875	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	29/10/2025	25,794.18	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086627613	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	05/12/2025	25,794.18	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086624300	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	22/10/2025	51,911.74	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086626480	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	19/11/2025	51,911.74	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086627949	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	10/12/2025	51,911.74	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086624537	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	22/10/2025	65,785.09	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086626237	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	26/11/2025	4,832.00	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086626237	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	26/11/2025	5,097.78	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086625228	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	04/11/2025	565.00	0.00	Capital	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086627732	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	23/12/2025	5,698.40	0.00	Capital	Kompan Scotland Ltd	No	339999	Stationery
Hartlepool Borough Council	0086626167	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payments Under Contract	03/12/2025	6,373.40	0.00	Capital	Kompan Scotland Ltd	No	339999	Stationery
Hartlepool Borough Council	0086627305	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payments Under Contract	28/11/2025	680.00	0.00	Capital	Milestone Transport Planning Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086627303	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payments Under Contract	28/11/2025	1,000.00	0.00	Capital	Milestone Transport Planning Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086627302	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payments Under Contract	28/11/2025	2,700.00	0.00	Capital	Milestone Transport Planning Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086627304	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payments Under Contract	28/11/2025	3,015.00	0.00	Capital	Milestone Transport Planning Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086625707	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	11/11/2025	-3,734.18	-622.36	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086628456	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	19/12/2025	-3,734.18	-622.36	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086625707	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	11/11/2025	3,111.82	0.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627350	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	03/12/2025	3,111.82	0.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086628456	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	19/12/2025	3,111.82	0.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086627350	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	03/12/2025	8,713.11	1,452.19	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086625707	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	11/11/2025	12,244.05	2,074.55	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086628456	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	19/12/2025	12,244.05	2,074.55	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086622772	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/10/2025	1,464.57	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086622771	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/10/2025	1,957.75	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086622593	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	17/10/2025	2,207.01	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086624158	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	05/11/2025	2,362.08	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086623770	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	31/10/2025	2,371.58	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086624882	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	19/11/2025	2,444.49	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086622590	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	17/10/2025	2,470.49	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086621891	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	08/10/2025	2,555.64	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086622582	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	15/10/2025	2,687.88	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086626271	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	25/11/2025	2,763.86	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086624162	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	05/11/2025	2,996.18	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086622592	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	17/10/2025	3,739.17	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086623667	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	31/10/2025	4,141.11	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086621398	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	01/10/2025	5,083.43	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086626684	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	05/12/2025	5,711.90	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086624881	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	19/11/2025	6,072.42	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086621690	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	07/10/2025	6,164.70	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086622589	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	15/10/2025	6,423.61	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086628899	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/12/2025	6,741.79	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086623816	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	04/11/2025	7,840.34	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086624864	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	19/11/2025	14,495.80	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086624091	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payment Of Grant	14/10/2025	16,635.96	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627639	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	17/12/2025	1,190.00	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086626423	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	03/12/2025	1,991.20	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086627659	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/12/2025	2,773.39	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086626431	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	03/12/2025	5,430.00	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086627639	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	17/12/2025	6,240.00	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086626430	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	03/12/2025	8,740.00	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086627249	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	17/12/2025	1,195.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086625246	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	19/11/2025	1,215.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623663	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	29/10/2025	1,605.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627343	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/12/2025	1,950.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086623663	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	29/10/2025	5,290.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086626741	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	10/12/2025	5,330.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627249	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	17/12/2025	5,685.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086626354	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	03/12/2025	6,385.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086625246	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	19/11/2025	6,730.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086622267	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	14/10/2025	8,565.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086627442	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	03/12/2025	-3,960.00	-660.00	Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance

Hartlepool Borough Council	0086628658	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	16/12/2025	-3,960.00	-660.00	Capital	HES Group U.K. Limited	No		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086628992	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	19/12/2025	1,950.00	0.00	Capital	HES Group U.K. Limited	No		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086627442	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	03/12/2025	3,300.00	0.00	Capital	HES Group U.K. Limited	No		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086628658	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	16/12/2025	3,300.00	0.00	Capital	HES Group U.K. Limited	No		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086625538	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	07/11/2025	3,660.00	0.00	Capital	HES Group U.K. Limited	No		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086629194	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/12/2025	3,660.00	0.00	Capital	HES Group U.K. Limited	No		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086628337	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	12/12/2025	4,310.00	0.00	Capital	HES Group U.K. Limited	No		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086627855	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	10/12/2025	4,660.00	0.00	Capital	HES Group U.K. Limited	No		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086625189	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	04/11/2025	5,560.00	0.00	Capital	HES Group U.K. Limited	No		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086624113	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	17/10/2025	11,250.00	0.00	Capital	HES Group U.K. Limited	No		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086624645	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	24/10/2025	11,250.00	0.00	Capital	HES Group U.K. Limited	No		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086627442	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	03/12/2025	13,200.00	2,200.00	Capital	HES Group U.K. Limited	No		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086628658	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	16/12/2025	13,200.00	2,200.00	Capital	HES Group U.K. Limited	No		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086622868	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/10/2025	1,328.28	0.00	Capital	H C Plumbing and Building Services	No		201700	Financial Services - Grants
Hartlepool Borough Council	0086622868	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/10/2025	3,650.00	0.00	Capital	H C Plumbing and Building Services	No		201700	Financial Services - Grants
Hartlepool Borough Council	0086627250	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	16/12/2025	3,930.00	0.00	Capital	H C Plumbing and Building Services	No		201700	Financial Services - Grants
Hartlepool Borough Council	0086628628	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	23/12/2025	4,560.00	0.00	Capital	H C Plumbing and Building Services	No		201700	Financial Services - Grants
Hartlepool Borough Council	0086628494	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/12/2025	4,740.00	0.00	Capital	H C Plumbing and Building Services	No		201700	Financial Services - Grants
Hartlepool Borough Council	0086624084	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	05/11/2025	5,118.15	0.00	Capital	H C Plumbing and Building Services	No		201700	Financial Services - Grants
Hartlepool Borough Council	0086626475	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	14/11/2025	3,430.00	0.00	Capital	Concord Electrical & Plumbing	No		391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086622538	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	03/10/2025	4,080.00	0.00	Capital	Concord Electrical & Plumbing	No		391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086626476	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	26/11/2025	4,330.00	0.00	Capital	Concord Electrical & Plumbing	No		391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086622802	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	15/10/2025	3,550.00	0.00	Capital	S H Bathrooms	No		101000	Building Construction Materials - Bathrooms
Hartlepool Borough Council	0021025751	Housing, Growth and Communities	Church Street Regeneration	Cap -Payment Of Grant	07/10/2025	21,174.00	0.00	Capital	REDACT	No		201711	Financial Services - Grants - Non-charitable
Hartlepool Borough Council	0086626357	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	05/12/2025	525.00	0.00	Capital	Storm Tempest Ltd	No		259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086626356	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	05/12/2025	4,644.00	0.00	Capital	Storm Tempest Ltd	No		259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086623981	Corporate	General - Corporate	Cap -Works Prior To Sale	22/10/2025	884.00	0.00	Capital	Womble Bond Dickinson (UK) LLP	No		281200	Legal Services - General Support
Hartlepool Borough Council	0086626295	Corporate	General - Corporate	Cap -Works Prior To Sale	16/12/2025	1,038.70	0.00	Capital	Womble Bond Dickinson (UK) LLP	No		281200	Legal Services - General Support
Hartlepool Borough Council	0086628091	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	22/12/2025	4,900.52	0.00	Revenue	Crystal Purchasing DAC Ltd	No		239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627593	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	22/12/2025	7,692.07	0.00	Revenue	Crystal Purchasing DAC Ltd	No		239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627207	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	12/12/2025	606.00	0.00	Revenue	M H Southern & Co Ltd	No		109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086622726	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	10/10/2025	996.00	0.00	Revenue	M H Southern & Co Ltd	No		109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086627208	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	12/12/2025	996.00	0.00	Revenue	M H Southern & Co Ltd	No		109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086622728	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	10/10/2025	1,674.00	0.00	Revenue	M H Southern & Co Ltd	No		109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086629289	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	22/12/2025	520.00	0.00	Revenue	Foster Laws & Co Ltd	No		399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086622146	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	14/10/2025	2,207.90	0.00	Revenue	Quay Timber Limited	No		102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086627217	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	17/12/2025	2,207.90	0.00	Revenue	Quay Timber Limited	No		102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086625202	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	31/10/2025	13,258.56	0.00	Revenue	Your NRG Limited	No		381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086625248	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	05/11/2025	17,788.38	0.00	Revenue	Your NRG Limited	No		381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086626987	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	25/11/2025	31,997.21	0.00	Revenue	Your NRG Limited	No		381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086624114	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	15/10/2025	32,082.00	0.00	Revenue	Your NRG Limited	No		381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086628339	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	16/12/2025	33,890.61	0.00	Revenue	Your NRG Limited	No		381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086621598	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	03/10/2025	565.01	0.00	Revenue	Bucher Municipal Limited	No		381500	Vehicle Management - Parts
Hartlepool Borough Council	0086628886	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	19/12/2025	3,178.32	0.00	Revenue	Certas Energy T/A F Peart Company	No		381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086627268	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	17/12/2025	1,304.20	0.00	Revenue	Northern Municipal Spares Limited	No		109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086623247	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	24/10/2025	1,366.76	0.00	Revenue	Northern Municipal Spares Limited	No		109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086626149	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	03/12/2025	1,620.31	0.00	Revenue	Northern Municipal Spares Limited	No		109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086625780	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	26/11/2025	941.74	0.00	Revenue	RS Industrial Services (North East) Ltd	No		161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086628886	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	19/12/2025	2,914.16	0.00	Revenue	Certas Energy T/A F Peart Company	No		381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086628339	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	16/12/2025	-1,676.83	0.00	Revenue	Your NRG Limited	No		381100	Vehicle Management - Fuel
Hartlepool Borough Council	0000416929	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18/09/2025	852.64	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300		WHOLESALE CLUBS
Hartlepool Borough Council	0000416930	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/09/2025	2,556.00	0.00	Revenue	CHICKEN JOES LTD	Yes	5811		CATERERS
Hartlepool Borough Council	0000416934	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/09/2025	1,249.20	0.00	Revenue	CHICKEN JOES LTD	Yes	5811		CATERERS
Hartlepool Borough Council	0000416995	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23/09/2025	1,432.68	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411		GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000417000	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23/09/2025	1,018.11	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411		GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000417005	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22/09/2025	986.20	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300		WHOLESALE CLUBS
Hartlepool Borough Council	0000417008	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23/09/2025	724.72	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811		CATERERS
Hartlepool Borough Council	0000417041	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/09/2025	2,078.85	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411		GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000417078	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/09/2025	503.76	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499		MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000417080	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15/09/2025	1,402.98	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300		WHOLESALE CLUBS
Hartlepool Borough Council	0000417082	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/09/2025	1,389.50	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411		GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000417087	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/09/2025	778.54	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811		CATERERS
Hartlepool Borough Council	0000417093	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15/09/2025	605.58	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300		WHOLESALE CLUBS
Hartlepool Borough Council	0000417283	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25/09/2025	857.27	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300		WHOLESALE CLUBS
Hartlepool Borough Council	0000417299	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-Buildng/Constrctn Mat	30/09/2025	686.57	0.00	Revenue	ITS - www.its.co.uk	Yes	5251		HARDWARE STORES
Hartlepool Borough Council	0000417425	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	24/09/2025	707.15	0.00	Revenue	SCREWFIX DIRECT	Yes	5211		BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000417576	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07/10/2025	1,459.03	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411		GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000417597	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07/10/2025	739.16	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811		CATERERS
Hartlepool Borough Council	0000417599	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07/10/2025	790.68	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811		CATERERS
Hartlepool Borough Council	0000417626	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/10/2025	1,333.36	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300		WHOLESALE CLUBS
Hartlepool Borough Council	0000417634	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/10/2025	541.43	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300		WHOLESALE CLUBS
Hartlepool Borough Council	0000417674	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30/09/2025	1,585.92	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411		GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000417703	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30/09/2025	582.56	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499		MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000417717	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29/09/2025	1,178.21	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300		WHOLESALE CLUBS
Hartlepool Borough Council	0000417727	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26/09/2025	1,434.69	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411		GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000417797	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	13/10/2025	732.44	0.00	Revenue	ITS - www.its.co.uk	Yes	5251		HARDWARE STORES
Hartlepool Borough Council	0000417857	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	08/10/2025	786.63	0.00	Revenue	ITS - www.its.co.uk	Yes	5251		HARDWARE STORES
Hartlepool Borough Council	0000417858	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	08/10/2025	1,056.63	0.00	Revenue	ITS - www.its.co.uk	Yes	5251		HARDWARE STORES
Hartlepool Borough Council	0000418022	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/10/2025	1,353.70	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411		GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000418029	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15/10/2025	500.50	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499		MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000418055	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/10/2025	503.13	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300		WHOLESALE CLUBS
Hartlepool Borough Council	0000418063	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14/10/2025	844.52	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811		CATERERS
Hartlepool Borough Council	0000418064	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/10/2025	1,561.18	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300		WHOLESALE CLUBS
Hartlepool Borough Council	0000418065	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14/10/2025	1,353.27	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411		GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000418069	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/10/2025	2,710.00	0.00	Revenue	CHICKEN JOES LTD	Yes	5811		CATERERS
Hartlepool Borough Council	0000418070	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/10/2025	2,378.60	0.00	Revenue	CHICKEN JOES LTD	Yes	5811		CATERERS
Hartlepool Borough Council	0000418071	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09/10/2025	1,005.57	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300		WHOLESALE CLUBS
Hartlepool Borough Council	0000418073	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/10/2025	1,930.74	0.00	Revenue	CHICKEN JOES LTD	Yes	5811		CATERERS
Hartlepool Borough Council	0000418143	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	15/10/2025	512.50	0.00	Revenue	DVLA VEHICLE TAX	Yes	9311		TAX PAYMENTS
Hartlepool Borough Council	0000418158	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	15/10/2025	512.49	0.00	Revenue	KINGFISHER DIRECT LTD	Yes	5085		INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000418159	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	15/10/2025	620.00	0.00	Revenue	RHODES AND SCHOLES LIM	Yes	5021		OFFICE AND COMMERCIAL FURN
Hartlepool Borough Council	0000418199	Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	13/10/2025	5,000.00	0.00	Revenue	DVSA CVS TEST	Yes	9399		GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000418455	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	15/09/2025	558.25	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085		INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000418465	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	11/09/2025	706.67	0.00	Revenue	GREENHAM TRADING LTD	Yes	5072		HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000418471	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	10/09/2025	535.27	0.00	Revenue	GREENHAM TRADING LTD	Yes	5072		HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000418481	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	10/09/2025	532.03	0.00	Revenue	GREENHAM TRADING LTD	Yes	5072		HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000418526	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	24/10/2025	829.46	0.00	Revenue	KEYLINE	Yes	5211		BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000418623	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	17/10/2025	630.00	0.00	Revenue	JT ATKINSON HARTLEPOOL	Yes	5211		BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000418913	Housing, Growth and Communities	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	09/07/2025	518.03	0.00	Revenue	SAINSBURYS.CO.UK	Yes	5411		GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000419074	Childrens Services	Youth Justice Service	Vehicle Hire - External	10/07/2025	1,677.72	0.00	Revenue	ENTERPRISE RENT-A-CAR	Yes	3405		ENTERPRISE RENT-A-CAR
Hartlepool Borough Council	0000419088	Neighbourhoods & Regulatory Services	Strategic Asset Management	Other Fuel Charges	27/08/2025	876.50	0.00	Revenue	OCTOPUS ENERGY LTD	Yes	4900		UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000419117	Adult Services & Public Health	Working Age Adult Day Services	Provisions - Food/Beverages	20/10/2025	575.17	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300		WHOLESALE CLUBS
Hartlepool Borough Council	0000419143	Adult Services & Public Health	Working Age Adult Day Services	Provisions - Food/Beverages	15/09/2025	604.51	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300		WHOLESALE CLUBS
Hartlepool Borough Council	0000419253	Childrens Services	Children in Our Care	Setting Up Home Grant	13/10/2025	517.95	0.00	Revenue	Argos	Yes	5311		DEPARTMENT STORES
Hartlepool Borough Council	0000419254	Childrens Services	Children in Our Care	Setting Up Home Grant	13/10/2025	782.49	0.00	Revenue	Argos	Yes	5311		DEPARTMENT STORES
Hartlepool Borough Council	0000419255	Childrens Services	Children in Our Care	Setting Up Home Grant	13/06/2025	595.95	0.00	Revenue	Argos	Yes	5311		DEPARTMENT STORES
Hartlepool Borough Council	0000419277	Childrens Services	Children in Our Care	Vehicle Hire - External	04/09/2025	1,548.54	0.00	Revenue	ENTERPRISE RENT-A-CAR	Yes	3405		ENTERPRISE RENT-A-CAR

Hartlepool Borough Council	0000419281	Childrens Services	Children in Our Care	Vehicle Hire - External	07/08/2025	2,365.44	0.00	Revenue	ENTERPRISE RENT-A-CAR	Yes	3405	ENTERPRISE RENT-A-CAR
Hartlepool Borough Council	0000419283	Childrens Services	Children in Our Care	Vehicle Hire - External	07/08/2025	708.76	0.00	Revenue	ENTERPRISE RENT-A-CAR	Yes	3405	ENTERPRISE RENT-A-CAR
Hartlepool Borough Council	0000419343	Childrens Services	Children in Our Care	Activities	21/07/2025	720.00	0.00	Revenue	HAVEN HOLIDAYS	Yes	7033	CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000419430	Childrens Services	Children in Our Care	Cost of Travel	11/10/2025	509.42	0.00	Revenue	HTL HOLIDAYINNBLOO	Yes	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000419456	Childrens Services	Children in Our Care	Rent	04/07/2025	661.00	0.00	Revenue	BLUE SKIES PRO BOOKING	Yes	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000420188	Housing, Growth and Communities	Housing, Hardship & Welfare	Other Fuel Charges	25/09/2025	570.36	0.00	Revenue	SCOTTISHPOWER.COM	Yes	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000420299	Neighbourhoods & Regulatory Services	Public Protection	Maintenance-Contractor	09/10/2025	1,155.00	0.00	Revenue	WW.NORTHERNGASNETW	Yes	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000420337	Neighbourhoods & Regulatory Services	LTP	Cap -Engineers TOS	10/10/2025	658.83	0.00	Capital	PLANNING PORTAL	Yes	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000420339	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	16/09/2025	647.16	0.00	Capital	NORTHERN POWERGRID	Yes	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000421082	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23/10/2025	937.32	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000421092	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20/10/2025	809.63	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000421100	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/10/2025	1,589.58	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000421137	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/10/2025	1,567.81	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000421145	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22/10/2025	1,543.84	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000421201	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/10/2025	780.48	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000421204	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/10/2025	2,126.78	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000421205	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/10/2025	1,291.88	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000421254	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	03/11/2025	580.12	0.00	Revenue	ITS - www.its.co.uk	Yes	5251	HARDWARE STORES
Hartlepool Borough Council	0000421380	Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	27/10/2025	5,000.00	0.00	Revenue	DVSA CVS TEST	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000421472	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/11/2025	648.70	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000421526	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04/11/2025	846.44	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000421527	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/11/2025	1,374.53	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000421528	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04/11/2025	1,370.83	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000421538	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/11/2025	631.16	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000421557	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01/11/2025	2,212.38	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000421594	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	11/11/2025	524.00	0.00	Revenue	Busby A Limited	Yes	5072	HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000421784	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12/11/2025	1,422.19	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000421786	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/11/2025	2,644.00	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000421828	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	17/11/2025	589.99	0.00	Revenue	AMAZON KY69003E5	Yes	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000421893	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	12/11/2025	853.00	0.00	Revenue	RED BAND UK LTD	Yes	5046	COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000421914	Neighbourhoods & Regulatory Services	Facilities Management	Clothing & Uniforms Purchase	10/11/2025	764.55	0.00	Revenue	ALEXANDRA WEBSITE	Yes	5137	MEN'S/WOMEN'S/CHILDREN'S U
Hartlepool Borough Council	0000422005	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/11/2025	614.56	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000422012	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/11/2025	509.63	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000422026	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/11/2025	505.22	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000422098	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/11/2025	920.30	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000422121	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/11/2025	675.60	0.00	Revenue	FREEMAN CATERING BUTCH	Yes	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000422124	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/11/2025	1,500.23	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000422156	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/11/2025	1,415.44	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000422157	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/11/2025	1,233.78	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000422205	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	17/11/2025	1,501.95	0.00	Revenue	TESTMETER	Yes	5065	ELECTRICAL PARTS AND EQUIP
Hartlepool Borough Council	0000422219	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	18/11/2025	1,138.26	0.00	Revenue	ITS - www.its.co.uk	Yes	5251	HARDWARE STORES
Hartlepool Borough Council	0000422329	Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	21/11/2025	5,000.00	0.00	Revenue	DVSA CVS TEST	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000422962	Childrens Services	Children in Our Care	Setting Up Home Grant	20/06/2025	637.88	0.00	Revenue	B & Q 1221	Yes	5200	HOME SUPPLY WAREHOUSE STOR
Hartlepool Borough Council	0000422976	Childrens Services	Children in Our Care	Setting Up Home Grant	16/05/2025	1,025.70	0.00	Revenue	eBay O 16-13076-18428	Yes	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000422977	Childrens Services	Children in Our Care	Subscriptions	15/05/2025	1,225.58	0.00	Revenue	STOCKTON ON TEES BC	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000423516	Childrens Services	Youth Service	Activities	09/11/2025	2,083.33	0.00	Revenue	SP DELUXE GAMES ROOM	Yes	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000423517	Childrens Services	Youth Service	Activities	09/11/2025	740.83	0.00	Revenue	SP DELUXE GAMES ROOM	Yes	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000423615	Childrens Services	Youth Service	Activities	06/11/2025	2,190.00	0.00	Revenue	WWW.JP-UK.CO.UK	Yes	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000423889	Childrens Services	Children in Our Care	Setting Up Home Grant	29/10/2025	568.99	0.00	Revenue	AMAZON ZH8GI1AJ4	Yes	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000424739	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27/11/2025	1,190.96	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000424779	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24/11/2025	555.50	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000424784	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24/11/2025	1,275.09	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000424786	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25/11/2025	848.18	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000424787	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25/11/2025	1,062.54	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000424788	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25/11/2025	788.20	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000424837	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20/11/2025	1,054.17	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000424838	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/11/2025	650.10	0.00	Revenue	FREEMAN CATERING BUTCH	Yes	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000424840	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/11/2025	2,308.98	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000424841	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/11/2025	2,228.28	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000424850	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20/11/2025	1,660.20	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000424891	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/11/2025	1,321.76	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000424892	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18/11/2025	1,497.04	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000424894	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/11/2025	522.80	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000424954	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	17/10/2025	548.37	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000424958	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	15/10/2025	677.49	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000425154	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25/11/2025	515.50	0.00	Revenue	DVLA VEHICLE TAX	Yes	9311	TAX PAYMENTS
Hartlepool Borough Council	0000425173	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	21/11/2025	515.50	0.00	Revenue	DVLA VEHICLE TAX	Yes	9311	TAX PAYMENTS
Hartlepool Borough Council	0000425175	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	21/11/2025	512.50	0.00	Revenue	DVLA VEHICLE TAX	Yes	9311	TAX PAYMENTS
Hartlepool Borough Council	0000425187	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	21/11/2025	512.50	0.00	Revenue	DVLA VEHICLE TAX	Yes	9311	TAX PAYMENTS
Hartlepool Borough Council	0000425191	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	21/11/2025	515.50	0.00	Revenue	DVLA VEHICLE TAX	Yes	9311	TAX PAYMENTS
Hartlepool Borough Council	0000425317	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28/11/2025	501.16	0.00	Revenue	FREEMAN CATERING BUTCH	Yes	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000425346	Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	05/12/2025	6,000.00	0.00	Revenue	DVSA CVS TEST	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000425396	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	02/12/2025	570.00	0.00	Revenue	Busby A Limited	Yes	5072	HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000425397	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	02/12/2025	1,021.95	0.00	Revenue	WWW.DTWTOOLS.CO.UK	Yes	5099	DURABLE GOODS, NOT ELSEWHE
Hartlepool Borough Council	0000425576	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	08/12/2025	1,179.94	0.00	Revenue	ITS - www.its.co.uk	Yes	5251	HARDWARE STORES
Hartlepool Borough Council	0000425584	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/12/2025	1,730.78	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000425623	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09/12/2025	848.20	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000425625	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09/12/2025	621.90	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000425627	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08/12/2025	1,532.86	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000425629	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09/12/2025	1,568.26	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000425643	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08/12/2025	503.02	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000425669	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02/10/2025	877.19	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000425670	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04/12/2025	910.57	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000425697	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05/12/2025	518.15	0.00	Revenue	FREEMAN CATERING BUTCH	Yes	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000425734	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04/12/2025	1,487.11	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000425735	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04/12/2025	1,261.51	0.00	Revenue	JJ FOOD SERVICE LTD	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000425736	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04/12/2025	508.95	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000425893	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	10/12/2025	1,859.00	0.00	Revenue	TESTMETER	Yes	5065	ELECTRICAL PARTS AND EQUIP
Hartlepool Borough Council	0000425928	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/12/2025	985.00	0.00	Revenue	SumUp HARVIE TYRES L	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000425940	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	10/12/2025	535.68	0.00	Revenue	SCREWFIX DIRECT	Yes	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000426324	Childrens Services	General - Children &JC	Cap -Payments Under Contract	08/12/2025	624.39	0.00	Capital	OCTOPUS ENERGY LTD	Yes	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000426595	Childrens Services	Safeguarding Children	Broadband / Website Costs	27/11/2025	792.50	0.00	Revenue	PAMEDIAGROUP.COM	Yes	5815	DIGITAL GOODS AUDIOVISUAL
Hartlepool Borough Council	0000426764	Housing, Growth and Communities	Coast, Cems & Crems, Country	Purchase-Buildng/Constrctn Mat	21/11/2025	650.00	0.00	Revenue	Cleveland Timber	Yes	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000426795	Housing, Growth and Communities	Housing, Hardship & Welfare	Purchase -General Materials/Eq	19/11/2025	656.66	0.00	Revenue	AO.COM	Yes	5722	HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council	0000426952	Legal, Governance and Human Resources	Support to Members	Purchase -General Materials/Eq	07/11/2025	885.00	0.00	Revenue	Royal British Legion	Yes	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000427040	Adult Services & Public Health	Working Age Adult Day Services	Provisions - Food/Beverages	27/10/2025	522.75	0.00	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000427065	Finance, IT and Digital	Revenues & Benefits Central	Activities	22/10/2025	680.00	0.00	Revenue	C I H	Yes	8641	ASSOCIATIONS-CIVIC, SOCIAL
Hartlepool Borough Council	0000427112	Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	16/10/2025	600.00	0.00	Revenue	INDUSTRIAL WATER EQUIP	Yes	5192	BOOKS,PERIODICALS AND NEWS
Hartlepool Borough Council	0000427205	Housing, Growth and Communities	Housing, Hardship & Welfare	Cost of Travel	15/09/2025	795.00	0.00	Revenue	R ROBERTS TOURS (WINGA	Yes	4722	TRAVEL AGENCIES AND TOUR O