Hartlepool Borough Council

LOCAL GOVERNMENT TRANSPARENCY CODE
EXPENDITURE OVER £500
QUARTER 1 - 2026/2027

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT	Capital or Revenue	Supplier	Procurement Classification / Merchant Category - Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0010081128	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	24/04/2026	827.57	0.00	Revenue	Ford And Slater	381500	Vehicle Management - Parts
Hartlepool Borough Council	0021026342	Corporate	Corporate	Community And Local Govt	09/04/2026	65,138.00	0.00	Revenue	Tees Valley Combined Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021026391	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	02/04/2026	1,134.60	0.00	Revenue	NEAT Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026407	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	07/04/2026	1,031.16	0.00	Revenue	Karbon Homes	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026411	Housing, Growth & Communities	Economic Regeneration	Grants & Donations	02/04/2026	2,000.00	0.00	Revenue	The Balti	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026418	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	14/04/2026	1,292.30	0.00	Revenue	Stepping Stones Northampton	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026419	Housing, Growth & Communities	Economic Regeneration	Grants & Donations	07/04/2026	2,000.00	0.00	Revenue	The Balti	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026427	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payments Under Contract	17/04/2026	7,231.99	0.00	Capital	St Francis 2000 FC	201700	Financial Services - Grants
Hartlepool Borough Council	0021026428	Children's Services	Special Needs Services	Other Transfer Payments	10/04/2026	484,526.35	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021026429	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Personal Care	14/04/2026	18,593.03	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0021026429	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	14/04/2026	1,188.08	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0021026429	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	14/04/2026	138,993.84	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0021026429	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	14/04/2026	42,467.15	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0021026431	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payments Under Contract	21/04/2026	11,732.50	0.00	Capital	Dalton Piercy Village Hall Association	261000	Human Resources - Accommodation
Hartlepool Borough Council	0021026432	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	15/04/2026	551,008.66	0.00	Revenue	Hartlepool College Of Further Education	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021026435	Housing, Growth & Communities	Adult Education	Training - Course Fees-Other	17/04/2026	810.00	0.00	Revenue	Active PhysioCare	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026437	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	21/04/2026	2,000.00	0.00	Revenue	Neopost Credifon	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021026447	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	28/04/2026	26,632.00	0.00	Revenue	NHS England - Choices College	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026451	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	20/05/2026	955.70	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0021026452	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	28/04/2026	1,500.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026454	Children's Services	Special Needs Services	Other Transfer Payments	01/05/2026	360,075.68	0.00	Revenue	Gateshead M B C	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021026455	Children's Services	Special Needs Services	Other Transfer Payments	01/05/2026	1,079,512.77	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021026458	Legal	Holding Acc - Legal	Grants to Vol, Com & Soc Organ	01/05/2026	541.97	0.00	Revenue	Alice House Hospice	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0021026459	Children's Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	12/05/2026	13,899.00	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0021026460	Legal	Holding Acc - Legal	Grants to Vol. Com & Soc Organ	08/05/2026	541.96	0.00	Revenue	Hartlepool Baby Bank	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026468	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	06/05/2026	6,690.00	0.00	Revenue	Askham Bryan College	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021026470	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	876.00	0.00	Revenue	The Axholme Academy	171011	Education - School Services
Hartlepool Borough Council	0021026472	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	876.00	0.00	Revenue	Brompton Community Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026473	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	3,942.00	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026476	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	5,694.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026477	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	876.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026478	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	876.00	0.00	Revenue	The Rose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026479	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	9,198.00	0.00	Revenue	Dyke House Sports & Technology College	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026480	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	2,628.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026481	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	5,694.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026482	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	1,752.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026484	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	876.00	0.00	Revenue	Prince Regent Street Trust C/O Hartburn	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026490	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	876.00	0.00	Revenue	South Tyneside Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021026491	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	1,752.00	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026493	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	2,628.00	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026494	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	3,504.00	0.00	Revenue	Manor Community Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026501	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	2,190.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026502	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	3,066.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026503	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	876.00	0.00	Revenue	Eden Learning Trust	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026504	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	876.00	0.00	Revenue	Sedgefield Community College	170000	Education
Hartlepool Borough Council	0021026505	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	876.00	0.00	Revenue	The Laidlaw Schools Trust T/A	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026506	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	1,752.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026507	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	1,314.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026509	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	05/05/2026	876.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026510	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	876.00	0.00	Revenue	St Helen Auckland Community PrimarySchool	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026511	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	4,818.00	0.00	Revenue	NEAT Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026514	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	05/05/2026	876.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026517	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	05/05/2026	876.00	0.00	Revenue	Arete Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026518	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	05/05/2026	3,504.00	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026523	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	1,752.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026525	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	3,942.00	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026526	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	08/05/2026	1,314.00	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026532	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	13/05/2026	601.57	0.00	Revenue	Places for People Homes Limited	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026545	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	15/05/2026	2,000.00	0.00	Revenue	Neopost Credifon	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021026547	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	15/05/2026	1,000.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026548	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	15/05/2026	635.20	0.00	Revenue	Our Lady of Lourdes Catholic MAT	171011	Education - School Services
Hartlepool Borough Council	0021026589	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	22/05/2026	5,400.00	0.00	Revenue	Dyke House Sports & Technology College	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026590	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	26/05/2026	500.00	0.00	Revenue	Khan Estates (Teeside) Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026610	Children's Services	Special Needs Services	Other Transfer Payments	05/06/2026	155,995.49	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021026611	Children's Services	Special Needs Services	Other Transfer Payments	03/06/2026	128,679.29	0.00	Revenue	Gateshead M B C	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021026614	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	05/06/2026	2,000.00	0.00	Revenue	Neopost Credifon	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021026657	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16/06/2026	4,098.00	0.00	Revenue	Northern School Of Art	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021026658	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	16/06/2026	2,000.00	0.00	Revenue	Neopost Credifon	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021026663	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payments Under Contract	17/06/2026	3,371.92	0.00	Capital	Dalton Piercy Village Hall Association	261000	Human Resources - Accommodation
Hartlepool Borough Council	0021026675	Children's Services	Children in Our Care	Housing Related Support	24/06/2026	4,000.00	0.00	Revenue	South Durham Social Club	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026682	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	30/06/2026	263,849.33	0.00	Revenue	Hartlepool College Of Further Education	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021026691	Children's Services	Special Needs Services	Other Transfer Payments	30/06/2026	110,788.01	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021026708	Children's Services	Raising Educational Achievemen	Pupil Premium - Expenditure	30/06/2026	2,000.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0060651325	Children's Services	Children and Families	Third PP - Independent Sector	09/04/2026	2,083.25	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060651326	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	09/04/2026	5,100.00	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060651327	Housing, Growth & Communities	Housing, Hardship & Welfare	Third PP - Independent Sector	09/04/2026	4,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060651328	Children's Services	Early Intervention	Third PP - Independent Sector	09/04/2026	12,418.50	0.00	Revenue	Families First (North East)	201700	Financial Services - Grants
Hartlepool Borough Council	0060651329	Adult Services and Public Health	Commissioning - Adults	Third PP - Other Establishmnts	09/04/2026	24,025.83	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060651330	Adult Services and Public Health	Commissioning - Adults	Third PP - Other Establishmnts	09/04/2026	5,739.58	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060651331	Adult Services and Public Health	Commissioning - Adults	Third PP - Other Establishmnts	09/04/2026	833.36	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060651332	Adult Services and Public Health	Commissioning - Adults	Third PP - Other Establishmnts	09/04/2026	3,333.00	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060651333	Adult Services and Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	09/04/2026	25,751.25	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060651335	Adult Services and Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	09/04/2026	5,723.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060651337	Adult Services and Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	09/04/2026	867.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060651338	Children's Services	Early Intervention	Third PP - Independent Sector	09/04/2026	1,994.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060651339	Housing, Growth & Communities	Adult Education	Third PP - Independent Sector	09/04/2026	1,167.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060651340	Children's Services	Early Intervention	Third PP - Independent Sector	09/04/2026	1,666.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060651341	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	09/04/2026	6,500.00	0.00	Revenue	Action Deafness Limited	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060651342	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	09/04/2026	12,875.00	0.00	Revenue	Hartlepool Vision Support	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060651343	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	09/04/2026	1,487.50	0.00	Revenue	Incontrol-able CIC	201700	Financial Services - Grants

Hartlepool Borough Council	0060651344	Adult Services and Public Health	Public Health - Sexual Health	Third PP - Independent Sector	09/04/2026	38,154.33	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060651345	Adult Services and Public Health	Public Health - Sexual Health	Third PP - Independent Sector	09/04/2026	6,772.33	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060651346	Adult Services and Public Health	Public Health - Sexual Health	Third PP - Independent Sector	09/04/2026	5,079.83	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060651347	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	09/04/2026	32,960.05	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060651348	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	09/04/2026	35,291.66	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060651349	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	09/04/2026	5,462.10	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060651350	Children's Services	Children in Our Care	Housing Related Support	09/04/2026	10,681.44	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060651351	Housing, Growth & Communities	Community Hubs	Voluntary Association Payments	09/04/2026	11,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060651353	Adult Services and Public Health	Commissioning - Adults	Voluntary Association Payments	09/04/2026	10,573.75	0.00	Revenue	Healthwatch Hartlepool	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0060651364	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	07/04/2026	18,329.78	0.00	Revenue	Dimensions (Uk) Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060651365	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	156,162.50	0.00	Revenue	Dimensions (Uk) Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060651366	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	138,651.96	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651367	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	16,762.82	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651368	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	07/04/2026	956.80	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651369	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	07/04/2026	28,349.36	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060651370	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	115,635.50	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060651371	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	2,733.84	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060651373	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	56,289.40	0.00	Revenue	Springfield Home Care Group	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060651374	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	07/04/2026	853.86	0.00	Revenue	Springfield Home Care Group	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060651375	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	103,113.94	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651376	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	18,614.46	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651377	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	07/04/2026	17,445.21	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651378	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - Supported Living	07/04/2026	5,238.24	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651379	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	19,948.16	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060651380	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	27,866.48	0.00	Revenue	Home Group	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651381	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	07/04/2026	15,142.84	0.00	Revenue	Home Group	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651382	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	76,383.23	0.00	Revenue	Creative Support Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651383	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	07/04/2026	6,959.30	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651384	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	18,717.62	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651385	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	13,959.22	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651386	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	07/04/2026	671.24	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651387	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	9,276.24	0.00	Revenue	Families First (North East) Resi Account	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651388	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	07/04/2026	8,232.10	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651389	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	1,903.46	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651390	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	07/04/2026	1,111.16	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651391	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	07/04/2026	23,721.24	0.00	Revenue	Craegmoor Supporting You Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060651392	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07/04/2026	38,741.76	0.00	Revenue	Moonrise 24 hour Recruitment Ltd (Resi)	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060651393	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	09/04/2026	1,611.34	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060651394	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	09/04/2026	2,381.92	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060651395	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	09/04/2026	40,370.60	0.00	Revenue	Partners 4 Care ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060652067	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	07/04/2026	-34,918.54	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060652068	Adult Services and Public Health	Commissioning - Adults	Third PP - PS - ISF Support	09/04/2026	-1,806.63	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060653042	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	28/04/2026	121,243.27	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653043	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	105,080.71	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653044	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	100,163.03	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653045	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	89,019.40	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653046	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	87,711.19	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653047	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	84,595.38	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653048	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	83,868.36	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653049	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	82,134.88	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653050	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	68,436.00	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653051	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	67,728.00	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653052	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	28/04/2026	65,300.00	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653053	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	60,641.14	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653054	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	28/04/2026	60,435.57	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653055	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	58,744.57	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653056	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	52,942.71	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653057	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	51,396.00	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653058	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	48,940.06	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653059	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - Residential	28/04/2026	46,339.76	0.00	Revenue	My Life Supported Living Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653060	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	44,155.35	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653061	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	44,012.35	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653062	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	43,482.86	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653063	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	28/04/2026	41,825.54	0.00	Revenue	Voyage 1 Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653064	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	28/04/2026	38,377.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653065	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	36,209.71	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653066	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	36,060.00	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653067	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	35,544.57	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653068	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	35,412.16	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653069	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	34,292.86	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653070	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	28/04/2026	34,183.69	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653071	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	31,262.50	0.00	Revenue	The Crescent Care Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653072	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	31,127.16	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653073	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	31,067.15	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653074	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	31,012.56	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653075	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	29,463.58	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653076	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	28,848.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653077	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	26,709.14	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653078	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	26,460.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653079	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	24,567.78	0.00	Revenue	Family Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653080	Housing, Growth & Communities	Housing, Hardship & Welfare	Housing Related Support	28/04/2026	23,074.44	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060653081	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	22,225.41	0.00	Revenue	My Life Supported Living Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653082	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Nursing	28/04/2026	20,247.95	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653083	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	20,212.71	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653084	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	28/04/2026	19,806.43	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653085	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	18,030.00	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653086	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	18,030.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653087	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	17,672.02	0.00	Revenue	St Judes Residential Home Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653088	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	28/04/2026	13,846.28	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653089	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	13,108.04	0.00	Revenue	Woodham Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653090	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	28/04/2026	13,040.67	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653091	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	28/04/2026	12,447.43	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653092	Housing, Growth & Communities	Housing, Hardship & Welfare	Housing Related Support	28/04/2026	12,357.72	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060653094	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	11,004.92	0.00	Revenue	Beechwood House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653095	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	10,818.00	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653096	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Nursing	28/04/2026	10,449.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653097	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	10,183.65	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653098	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	28/04/2026	10,153.18	0.00	Revenue	Coatham Road Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653099	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	9,977.57	0.00	Revenue	Roseworth Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653100	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Nursing	28/04/2026	9,553.69	0.00	Revenue	Nevilles Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653101	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Nursing	28/04/2026	9,395.87	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060653102	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	9,368.41	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653103	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	9,253.46	0.00	Revenue	Cinnamon House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653104	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	8,853.04	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653105	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Nursing	28/04/2026	8,673.42	0.00	Revenue	Lindisfarne Care Home – Shotton	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653106	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	28/04/2026	8,599.34	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653107	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	28/04/2026	8,596.58	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653108	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	28/04/2026	8,187.09	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653109	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Nursing	28/04/2026	7,791.93	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653110	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	28/04/2026	7,728.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653111	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	7,452.53	0.00	Revenue	St Judes Residential Home Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653112	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	7,389.32	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653113	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	28/04/2026	7,329.86	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653114	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	7,235.14	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653115	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	28/04/2026	7,212.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653116	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	7,089.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653117	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	28/04/2026	6,996.00	0.00	Revenue	Littledale Hall	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060653118	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	6,966.00	0.00	Revenue	Sevmour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653119	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	6,966.00	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653120	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Nursing	28/04/2026	6,966.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653121	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	28/04/2026	6,964.87	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653122	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	6,935.00	0.00	Revenue	Cherry Tree Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653123	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	6,906.20	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653124	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	6,898.72	0.00	Revenue	Wirral Autistic Society	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653125	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	28/04/2026	6,820.80	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653126	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP-PS Transition Residen	28/04/2026	6,589.72	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653127	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Nursing	28/04/2026	6,500.23	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653128	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	6,409.60	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653129	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	28/04/2026	6,409.60	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653130	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	6,073.29	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653131	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	28/04/2026	5,983.76	0.00	Revenue	The Gardens Care Home and BlackwellSuite	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653132	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	28/04/2026	5,958.43	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653133	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	5,563.74	0.00	Revenue	Lindisfarne Throckley	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653134	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	5,364.00	0.00	Revenue	Crosslet House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653135	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	5,323.53	0.00	Revenue	Ann Charlton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653136	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	28/04/2026	5,257.14	0.00	Revenue	Wirral Residential Rehabilitation Svs	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653137	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	28/04/2026	5,222.43	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653138	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Nursing	28/04/2026	5,200.00	0.00	Revenue	Yohden Hall Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653139	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	28/04/2026	4,881.43	0.00	Revenue	The Nelson Trust	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653140	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	4,796.46	0.00	Revenue	Abbeyvale Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653141	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	28/04/2026	4,746.00	0.00	Revenue	Victoria House Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653142	Adult Services and Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	28/04/2026	4,695.86	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653143	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	4,502.57	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653144	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	4,485.54	0.00	Revenue	Sevmour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653145	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	4,379.99	0.00	Revenue	Benton Care Services Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653146	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	28/04/2026	4,206.58	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653147	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	4,178.72	0.00	Revenue	Grove Lodge & The Courtyard	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653148	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	28/04/2026	4,127.48	0.00	Revenue	Cheanev Court Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653149	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	3,892.00	0.00	Revenue	Normanby House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653150	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	28/04/2026	3,856.72	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653151	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	3,734.08	0.00	Revenue	Grisedale Croft Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653152	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	3,707.60	0.00	Revenue	Stainton Way Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653153	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	3,696.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653154	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	28/04/2026	3,694.66	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653155	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	3,694.66	0.00	Revenue	Ashwood Park Residential and	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653156	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	3,694.66	0.00	Revenue	Cedar Court Residential and Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653157	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	28/04/2026	3,691.30	0.00	Revenue	Yohden Hall Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653158	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	3,677.38	0.00	Revenue	Craigarran Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653159	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	28/04/2026	3,654.83	0.00	Revenue	The Avenue Community Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653160	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	28/04/2026	3,617.57	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653161	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	3,617.57	0.00	Revenue	Roseworth Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653162	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	3,617.57	0.00	Revenue	Elton Hall	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653163	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	3,617.57	0.00	Revenue	Allison House Thornaby Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653164	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	3,617.57	0.00	Revenue	Churchview Nursing and Residential Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653165	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	3,606.00	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653166	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	28/04/2026	3,606.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653167	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	3,606.00	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653168	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	28/04/2026	3,606.00	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653169	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	28/04/2026	3,606.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653170	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	28/04/2026	3,606.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653171	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	3,544.26	0.00	Revenue	Chilton Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653172	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	28/04/2026	3,520.95	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653173	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	3,520.95	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653174	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	3,483.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653175	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	3,483.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653176	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	28/04/2026	3,483.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653177	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	3,483.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653178	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Nursing	28/04/2026	3,483.00	0.00	Revenue	Sevmour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653179	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	3,483.00	0.00	Revenue	Family Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653180	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	3,483.00	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653181	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	3,483.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653182	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	3,483.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653183	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	3,483.00	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653184	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	3,483.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653185	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	3,483.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653186	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Nursing	28/04/2026	3,483.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653187	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	28/04/2026	3,483.00	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653188	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	28/04/2026	3,483.00	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653189	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	28/04/2026	3,483.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653190	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	3,483.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653191	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	3,410.16	0.00	Revenue	Valdigarth Residential Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653192	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	28/04/2026	3,403.14	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653193	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	3,354.12	0.00	Revenue	Brandon Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653194	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	3,342.14	0.00	Revenue	Willow Green Residential Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653195	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	3,328.00	0.00	Revenue	Reuben Manor Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653196	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	3,265.90	0.00	Revenue	Lynwood Avenue	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653197	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	28/04/2026	3,260.00	0.00	Revenue	Ventress Hall	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653198	Adult Services and Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	28/04/2026	3,119.14	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653199	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	28/04/2026	2,992.00	0.00	Revenue	The Hollies	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653200	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	28/04/2026	2,876.57	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653201	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Respite Nursing	28/04/2026	2,720.74	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653202	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	2,657.19	0.00	Revenue	Yohden Hall Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060653203	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - Supported Living	28/04/2026	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653204	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	28/04/2026	2,511.42	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653205	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	28/04/2026	1,758.00	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653206	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	28/04/2026	1,630.57	0.00	Revenue	Rossmere Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653207	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	28/04/2026	1,542.43	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653208	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	28/04/2026	1,505.14	0.00	Revenue	Care UK	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653209	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	28/04/2026	1,428.43	0.00	Revenue	Charlotte Grange	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653210	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Nursing	28/04/2026	1,327.82	0.00	Revenue	Yohden Hall Care Complex	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653211	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	1,225.29	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653212	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	28/04/2026	1,107.52	0.00	Revenue	Redcar & Cleveland Borough Council	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653213	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	28/04/2026	878.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653214	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	28/04/2026	691.00	0.00	Revenue	Thirteen Group (Resi Account)	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653215	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	28/04/2026	506.57	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653527	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	28/04/2026	-753.43	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653532	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	28/04/2026	-1,229.62	0.00	Revenue	Hawthorns Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653533	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	28/04/2026	-1,455.74	0.00	Revenue	Craigarran Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653534	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	28/04/2026	-1,698.00	0.00	Revenue	Sevmour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653535	Adult Services and Public Health	Commissioning - Adults	Third PP-PS Transition Residen	28/04/2026	-3,517.29	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653542	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	28/04/2026	-47,339.86	0.00	Revenue	Rossmere Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653963	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	05/05/2026	18,005.88	0.00	Revenue	Dimensions (Uk) Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653964	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	153,489.20	0.00	Revenue	Dimensions (Uk) Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653965	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	05/05/2026	2,172.12	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653966	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	133,260.93	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653967	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	16,457.04	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653968	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	05/05/2026	933.52	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653969	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	05/05/2026	27,833.96	0.00	Revenue	Milbury Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653970	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	112,975.16	0.00	Revenue	Milbury Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653971	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	2,684.20	0.00	Revenue	Milbury Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653973	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	55,088.24	0.00	Revenue	Springfield Home Care Group	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653974	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	05/05/2026	838.28	0.00	Revenue	Springfield Home Care Group	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653975	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	48,814.72	0.00	Revenue	Elan Care Whitethorn Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653976	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	18,276.16	0.00	Revenue	Elan Care Whitethorn Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653977	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	05/05/2026	17,128.16	0.00	Revenue	Elan Care Whitethorn Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653978	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - Supported Living	05/05/2026	5,143.04	0.00	Revenue	Elan Care Whitethorn Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653979	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	14,948.80	0.00	Revenue	Community Integrated Care	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653980	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	27,360.08	0.00	Revenue	Home Group	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653981	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	05/05/2026	14,867.52	0.00	Revenue	Home Group	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653982	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	14,212.80	0.00	Revenue	Creative Support Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653983	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	05/05/2026	6,834.16	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653984	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	18,378.92	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653985	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	13,706.28	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653986	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	05/05/2026	659.16	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653987	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	9,108.92	0.00	Revenue	Families First (North East) Resi Account	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653988	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	05/05/2026	8,082.96	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653989	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	1,868.88	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653990	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	05/05/2026	1,091.12	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653991	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	05/05/2026	23,721.12	0.00	Revenue	Craegmoor Supporting You Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060653992	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/05/2026	26,771.76	0.00	Revenue	Moonrise 24 hour Recruitment Ltd (Resi)	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060653993	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	06/05/2026	1,582.20	0.00	Revenue	AAA Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060653994	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	06/05/2026	1,497.04	0.00	Revenue	AAA Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060653995	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	06/05/2026	39,886.00	0.00	Revenue	Partners 4 Care ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060654343	Adult Services and Public Health	Commissioning - Adults	Housing Related Support	08/05/2026	44,842.81	0.00	Revenue	Thirteen Housing Group Limited	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060654344	Adult Services and Public Health	Commissioning - Adults	Housing Related Support	08/05/2026	21,571.62	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0060654345	Adult Services and Public Health	Commissioning - Adults	Housing Related Support	08/05/2026	6,702.40	0.00	Revenue	Real Life Options	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060654346	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	08/05/2026	6,524.00	0.00	Revenue	Real Life Options	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060654487	Children's Services	Children and Families	Third PP - Independent Sector	12/05/2026	2,083.25	0.00	Revenue	Changing Futures North East	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060654488	Housing, Growth & Communities	Housing, Hardship & Welfare	Third PP - Independent Sector	12/05/2026	4,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060654489	Children's Services	Early Intervention	Third PP - Independent Sector	12/05/2026	12,418.50	0.00	Revenue	Families First (North East)	201700 Financial Services - Grants
Hartlepool Borough Council	0060654490	Adult Services and Public Health	Commissioning - Adults	Third PP - Other Establishmnts	12/05/2026	24,025.83	0.00	Revenue	Harbour	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060654491	Adult Services and Public Health	Commissioning - Adults	Third PP - Other Establishmnts	12/05/2026	5,739.58	0.00	Revenue	Harbour	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060654492	Adult Services and Public Health	Commissioning - Adults	Third PP - Other Establishmnts	12/05/2026	833.33	0.00	Revenue	Harbour	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060654493	Adult Services and Public Health	Commissioning - Adults	Third PP - Other Establishmnts	12/05/2026	3,333.00	0.00	Revenue	Harbour	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060654494	Adult Services and Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	12/05/2026	25,751.25	0.00	Revenue	Hartlepool Carers	201700 Financial Services - Grants
Hartlepool Borough Council	0060654496	Adult Services and Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	12/05/2026	5,723.00	0.00	Revenue	Hartlepool Carers	201700 Financial Services - Grants
Hartlepool Borough Council	0060654498	Adult Services and Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	12/05/2026	867.00	0.00	Revenue	Hartlepool Carers	201700 Financial Services - Grants
Hartlepool Borough Council	0060654499	Children's Services	Early Intervention	Third PP - Independent Sector	12/05/2026	1,994.00	0.00	Revenue	Hartlepool Carers	201700 Financial Services - Grants
Hartlepool Borough Council	0060654500	Housing, Growth & Communities	Adult Education	Third PP - Independent Sector	12/05/2026	1,167.00	0.00	Revenue	Hartlepool Carers	201700 Financial Services - Grants
Hartlepool Borough Council	0060654501	Children's Services	Early Intervention	Third PP - Independent Sector	12/05/2026	1,666.00	0.00	Revenue	Hartlepool Carers	201700 Financial Services - Grants
Hartlepool Borough Council	0060654502	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	12/05/2026	6,500.00	0.00	Revenue	Action Deafness Limited	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060654503	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	12/05/2026	1,487.50	0.00	Revenue	Incontrol-able CIC	201700 Financial Services - Grants
Hartlepool Borough Council	0060654504	Adult Services and Public Health	Public Health - Sexual Health	Third PP - Independent Sector	12/05/2026	38,154.33	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999 Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060654505	Adult Services and Public Health	Public Health - Sexual Health	Third PP - Independent Sector	12/05/2026	6,772.33	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999 Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060654506	Adult Services and Public Health	Public Health - Sexual Health	Third PP - Independent Sector	12/05/2026	5,079.83	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999 Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060654507	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	12/05/2026	35,291.66	0.00	Revenue	The Greatham Foundation Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060654508	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	12/05/2026	5,462.10	0.00	Revenue	The Greatham Foundation Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060654509	Children's Services	Children in Our Care	Housing Related Support	12/05/2026	9,727.74	0.00	Revenue	Thirteen Housing Group Limited	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060654510	Housing, Growth & Communities	Community Hubs	Voluntary Association Payments	12/05/2026	11,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060654511	Adult Services and Public Health	Commissioning - Adults	Voluntary Association Payments	12/05/2026	10,573.75	0.00	Revenue	Healthwatch Hartlepool	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0060655851	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	134,916.59	0.00	Revenue	Sevmour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655852	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	105,092.00	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655853	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	99,410.23	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655854	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	94,588.04	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655855	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	93,629.05	0.00	Revenue	Care UK	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655856	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	85,528.58	0.00	Revenue	Lindisfarne Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655857	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	81,601.24	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655858	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	81,425.59	0.00	Revenue	Charlotte Grange	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655859	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	80,447.71	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655860	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	72,739.57	0.00	Revenue	Lindisfarne Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655861	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	26/05/2026	68,875.45	0.00	Revenue	Rossmere Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655862	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	26/05/2026	65,840.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655863	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	65,469.71	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655864	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	57,871.00	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655865	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	57,012.00	0.00	Revenue	The Greatham Foundation Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655866	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	26/05/2026	54,602.86	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655867	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	54,540.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655868	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	47,671.76	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655869	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	46,780.24	0.00	Revenue	My Life Supported Living Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655870	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	44,385.36	0.00	Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655871	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	26/05/2026	42,296.67	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655872	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	26/05/2026	41,605.19	0.00	Revenue	Voyage 1 Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655873	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	41,602.27	0.00	Revenue	Rossmere Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060655874	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	40,854.89	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655875	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	40,645.29	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655876	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	40,385.57	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655877	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	37,252.29	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655878	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	26/05/2026	36,120.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655879	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	36,102.72	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655880	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	35,710.72	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655881	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	34,806.00	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655882	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	32,582.93	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655883	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	32,277.71	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655884	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	31,528.20	0.00	Revenue	The Crescent Care Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655885	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	31,389.60	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655886	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	31,040.29	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655887	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	29,223.60	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655888	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	26,763.42	0.00	Revenue	Family Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655889	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	25,651.71	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655890	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	25,452.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655891	Housing, Growth & Communities	Housing, Hardship & Welfare	Housing Related Support	26/05/2026	23,074.44	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060655892	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	22,426.20	0.00	Revenue	My Life Supported Living Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655893	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	19,034.14	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655894	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	26/05/2026	18,312.57	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655895	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	18,180.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655896	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	17,821.32	0.00	Revenue	St Judes Residential Home Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655897	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Nursing	26/05/2026	16,473.52	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655898	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	26/05/2026	15,413.43	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655899	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	26/05/2026	15,408.14	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655900	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	13,218.56	0.00	Revenue	Woodham Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655901	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	26/05/2026	13,202.32	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655902	Housing, Growth & Communities	Housing, Hardship & Welfare	Housing Related Support	26/05/2026	12,357.72	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060655903	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	11,004.92	0.00	Revenue	Beechwood House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655904	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	10,908.00	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655905	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	26/05/2026	10,536.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655906	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	10,281.44	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655907	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	26/05/2026	10,280.56	0.00	Revenue	Coatham Road Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655908	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	10,020.00	0.00	Revenue	Roseworth Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655909	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	26/05/2026	9,634.24	0.00	Revenue	Nevilles Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655910	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	9,447.40	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655911	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	9,331.48	0.00	Revenue	Cinnamon House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655912	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	8,927.68	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655913	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	26/05/2026	8,555.72	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655914	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	26/05/2026	8,256.12	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655915	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	26/05/2026	7,888.52	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655916	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	7,516.40	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655917	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	7,515.36	0.00	Revenue	St Judes Residential Home Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655918	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	26/05/2026	7,389.72	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655919	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	7,320.00	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655920	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	26/05/2026	7,308.00	0.00	Revenue	Littledale Hall	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060655921	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	7,272.00	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655922	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	7,272.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655923	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	7,272.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655924	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	26/05/2026	7,272.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655925	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	7,148.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655926	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	7,024.00	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655927	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	7,016.00	0.00	Revenue	Cherry Tree Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655928	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	6,991.80	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655929	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	6,956.88	0.00	Revenue	Wirral Autistic Society	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655930	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	6,920.18	0.00	Revenue	Stainton Way Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655931	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	26/05/2026	6,898.57	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655932	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	6,835.69	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655933	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	26/05/2026	6,835.69	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655934	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	26/05/2026	6,798.28	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655935	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Nursing	26/05/2026	6,619.71	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655936	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Nursing	26/05/2026	6,219.41	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655937	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	26/05/2026	6,146.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655938	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	26/05/2026	5,983.76	0.00	Revenue	The Gardens Care Home and BlackwellSuite	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655939	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	26/05/2026	5,893.71	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655940	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	26/05/2026	5,849.43	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655941	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	5,772.00	0.00	Revenue	Crosslet House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655942	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	26/05/2026	5,769.71	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655943	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	26/05/2026	5,644.27	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655944	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	5,390.32	0.00	Revenue	Ann Charlton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655945	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	26/05/2026	5,359.20	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655946	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	26/05/2026	5,061.50	0.00	Revenue	Victoria House Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655947	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Nursing	26/05/2026	4,956.24	0.00	Revenue	Lindisfarne Care Home – Shotton	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655948	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	4,857.08	0.00	Revenue	Abbeyvale Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655949	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	26/05/2026	4,600.00	0.00	Revenue	Wirral Residential Rehabilitation Svs	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655950	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	4,572.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655951	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	4,416.92	0.00	Revenue	Benton Care Services Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655952	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	26/05/2026	4,264.57	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655953	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	4,230.52	0.00	Revenue	Grove Lodge & The Courtyard	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655954	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	26/05/2026	4,162.28	0.00	Revenue	Cheaney Court Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655955	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	4,076.80	0.00	Revenue	Grisedale Croft Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655956	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	26/05/2026	4,020.00	0.00	Revenue	The Nelson Trust	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655957	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	4,004.00	0.00	Revenue	Normanby House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655958	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Nursing	26/05/2026	3,931.89	0.00	Revenue	Yohden Hall Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655959	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	3,794.78	0.00	Revenue	Family Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655960	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	26/05/2026	3,758.20	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655961	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	3,758.20	0.00	Revenue	Yohden Hall Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655962	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	3,758.20	0.00	Revenue	Ashwood Park Residential and	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655963	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	3,758.20	0.00	Revenue	Cedar Court Residential and Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655964	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	26/05/2026	3,754.60	0.00	Revenue	Yohden Hall Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655965	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	3,740.44	0.00	Revenue	Craigarran Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655966	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	26/05/2026	3,685.64	0.00	Revenue	The Avenue Community Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655967	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	26/05/2026	3,660.00	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655968	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	3,660.00	0.00	Revenue	Roseworth Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655969	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	3,660.00	0.00	Revenue	Elton Hall	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655970	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	3,660.00	0.00	Revenue	Allison House Thornaby Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655971	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	3,660.00	0.00	Revenue	Churchview Nursing and Residential Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655972	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	26/05/2026	3,637.43	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655973	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	3,636.00	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655974	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	26/05/2026	3,636.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060655975	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	3,604.88	0.00	Revenue	Chilton Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655976	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	3,588.18	0.00	Revenue	Valdiearth Residential Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655977	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	26/05/2026	3,564.60	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655978	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	3,564.60	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655979	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	3,512.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655980	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	3,512.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655981	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	26/05/2026	3,512.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655982	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	26/05/2026	3,512.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655983	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS -Nursing	26/05/2026	3,512.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655984	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	3,512.00	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655985	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	3,512.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655986	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	3,512.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655987	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	3,512.00	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655988	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	3,512.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655989	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	3,512.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655990	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS -Nursing	26/05/2026	3,512.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655991	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP-PS Transition Residen	26/05/2026	3,512.00	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655992	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	3,512.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655993	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	3,411.48	0.00	Revenue	Brandon Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655994	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	26/05/2026	3,380.86	0.00	Revenue	Ventress Hall	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655995	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	3,364.00	0.00	Revenue	Willow Green Residential Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655996	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	3,328.00	0.00	Revenue	Reuben Manor Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655997	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS -Residential	26/05/2026	3,293.44	0.00	Revenue	Lynwood Avenue	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655998	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	26/05/2026	3,261.14	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060655999	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	26/05/2026	3,261.13	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656000	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	26/05/2026	3,153.14	0.00	Revenue	The Hollies	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656001	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	26/05/2026	3,102.58	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656002	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	26/05/2026	2,840.57	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656003	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	26/05/2026	2,579.42	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656004	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - Supported Living	26/05/2026	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656005	Adult Services and Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	26/05/2026	2,508.57	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656006	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	26/05/2026	2,467.29	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656007	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	26/05/2026	2,163.28	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656008	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	26/05/2026	2,038.15	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656009	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	26/05/2026	1,630.57	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656010	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Respite	26/05/2026	1,449.63	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656011	Adult Services and Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	26/05/2026	1,379.71	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656012	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	26/05/2026	1,254.29	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656013	Adult Services and Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	26/05/2026	1,128.86	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656014	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - Supported Living	26/05/2026	1,107.52	0.00	Revenue	Redcar & Cleveland Borough Council	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656015	Adult Services and Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	26/05/2026	1,003.43	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656016	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	26/05/2026	878.00	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656017	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	26/05/2026	752.57	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656018	Adult Services and Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	26/05/2026	752.57	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656019	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - Supported Living	26/05/2026	751.96	0.00	Revenue	Thirteen Group (Resi Account)	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656020	Adult Services and Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	26/05/2026	627.14	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656030	Adult Services and Public Health	Commissioning - Adults	Housing Related Support	27/05/2026	47,823.90	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060656031	Adult Services and Public Health	Commissioning - Adults	Housing Related Support	27/05/2026	22,326.42	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0060656032	Adult Services and Public Health	Commissioning - Adults	Housing Related Support	27/05/2026	6,702.40	0.00	Revenue	Real Life Options	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060656033	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	27/05/2026	6,524.00	0.00	Revenue	Real Life Options	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060656040	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	-1,395.12	0.00	Revenue	Craigarran Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656047	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	26/05/2026	-124,669.71	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656751	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	02/06/2026	18,005.88	0.00	Revenue	Dimensions (Uk) Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656752	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	153,489.20	0.00	Revenue	Dimensions (Uk) Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656753	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	02/06/2026	2,172.12	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656754	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	133,824.79	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656755	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	16,457.04	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656756	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	02/06/2026	933.52	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656757	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	02/06/2026	27,833.96	0.00	Revenue	Millbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656758	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	115,284.20	0.00	Revenue	Millbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656759	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	2,684.20	0.00	Revenue	Millbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656761	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	21,800.60	0.00	Revenue	Springfield Home Care Group	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656762	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	02/06/2026	838.28	0.00	Revenue	Springfield Home Care Group	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656763	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	48,814.72	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656764	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	18,276.16	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656765	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	02/06/2026	17,128.16	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656766	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - Supported Living	02/06/2026	5,143.04	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656767	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	14,948.80	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656768	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	27,360.08	0.00	Revenue	Home Group	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656769	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	02/06/2026	14,867.52	0.00	Revenue	Home Group	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656770	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	14,212.80	0.00	Revenue	Creative Support Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656771	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	02/06/2026	6,834.16	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656772	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	18,378.92	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656773	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	13,706.28	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656774	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	02/06/2026	659.16	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656775	Adult Services and Public Health	Commissioning - Adults	Third PP - PS - ISF Support	02/06/2026	14,319.90	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656776	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	9,108.92	0.00	Revenue	Families First (North East) Resi Account	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656777	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	02/06/2026	8,082.96	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656778	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	02/06/2026	1,868.88	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656779	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	02/06/2026	1,091.12	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060656780	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	02/06/2026	10,574.52	0.00	Revenue	Craegmoor Supporting You Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060656781	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	03/06/2026	5,537.80	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060656782	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	03/06/2026	1,497.04	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060656783	Adult Services and Public Health	Commissioning - Adults	Third PP - PS - ISF Support	03/06/2026	2,838.99	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060656784	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	03/06/2026	39,886.00	0.00	Revenue	Partners 4 Care ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060657163	Children's Services	Children and Families	Third PP - Independent Sector	03/06/2026	2,083.25	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060657164	Housing, Growth & Communities	Housing, Hardship & Welfare	Third PP - Independent Sector	03/06/2026	4,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060657165	Children's Services	Early Intervention	Third PP - Independent Sector	03/06/2026	12,418.50	0.00	Revenue	Families First (North East)	201700	Financial Services - Grants
Hartlepool Borough Council	0060657166	Adult Services and Public Health	Commissioning - Adults	Third PP - Other Establishmnts	03/06/2026	24,025.83	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060657167	Adult Services and Public Health	Commissioning - Adults	Third PP - Other Establishmnts	03/06/2026	5,739.58	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060657168	Adult Services and Public Health	Commissioning - Adults	Third PP - Other Establishmnts	03/06/2026	833.33	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060657169	Adult Services and Public Health	Commissioning - Adults	Third PP - Other Establishmnts	03/06/2026	3,333.00	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060657170	Adult Services and Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	03/06/2026	26,266.28	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060657172	Adult Services and Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	03/06/2026	5,836.61	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060657174	Adult Services and Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	03/06/2026	884.34	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060657175	Children's Services	Early Intervention	Third PP - Independent Sector	03/06/2026	2,033.97	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060657176	Housing, Growth & Communities	Adult Education	Third PP - Independent Sector	03/06/2026	1,167.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060657177	Children's Services	Early Intervention	Third PP - Independent Sector	03/06/2026	1,666.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060657178	Adult Services and Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	03/06/2026	664.92	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060657179	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Voluntary Association Payments	03/06/2026	6,500.00	0.00	Revenue	Action Deafness Limited	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060657180	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	10/06/2026	1,487.50	0.00	Revenue	Incontrol-able CIC	201700	Financial Services - Grants

Hartlepool Borough Council	0060657181	Adult Services and Public Health	Public Health - Sexual Health	Third PP - Independent Sector	03/06/2026	38,154.33	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060657182	Adult Services and Public Health	Public Health - Sexual Health	Third PP - Independent Sector	03/06/2026	6,772.33	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060657183	Adult Services and Public Health	Public Health - Sexual Health	Third PP - Independent Sector	03/06/2026	5,079.83	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060657184	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	03/06/2026	35,291.66	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060657185	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	03/06/2026	5,462.10	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060657186	Adult Services and Public Health	Commissioning - Adults	Third PP - Independent Sector	03/06/2026	8,105.25	0.00	Revenue	The Stroke Association	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060657187	Children's Services	Children in Our Care	Housing Related Support	03/06/2026	9,727.74	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060657188	Housing, Growth & Communities	Community Hubs	Voluntary Association Payments	03/06/2026	11,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060657189	Adult Services and Public Health	Commissioning - Adults	Voluntary Association Payments	03/06/2026	10,573.75	0.00	Revenue	Healthwatch Hartlepool	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0060658529	Adult Services and Public Health	Commissioning - Adults	Housing Related Support	24/06/2026	46,898.14	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060658530	Adult Services and Public Health	Commissioning - Adults	Housing Related Support	24/06/2026	20,614.48	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0060658531	Adult Services and Public Health	Commissioning - Adults	Housing Related Support	23/06/2026	6,702.40	0.00	Revenue	Real Life Options	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060658532	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	23/06/2026	6,524.00	0.00	Revenue	Real Life Options	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060658533	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	101,585.86	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658534	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	96,817.45	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658535	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	94,904.00	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658536	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	86,424.30	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658537	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	85,132.86	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658538	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	83,628.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658539	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	80,923.87	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658540	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	78,183.71	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658541	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	23/06/2026	70,662.29	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658542	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	23/06/2026	70,018.98	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658543	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	67,043.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658544	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	60,286.43	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658545	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	56,695.14	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658546	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	56,475.39	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658547	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	23/06/2026	55,964.00	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658548	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	54,020.57	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658549	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	46,780.24	0.00	Revenue	My Life Supported Living Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658550	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	23/06/2026	46,278.82	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658551	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	45,450.00	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658552	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	44,385.36	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658553	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	42,144.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658554	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	23/06/2026	41,238.52	0.00	Revenue	Voyage 1 Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658555	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	39,606.43	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658556	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	38,314.70	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658557	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	36,989.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658558	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	23/06/2026	36,120.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658559	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	36,091.43	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658560	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	35,710.72	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658561	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	35,664.40	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658562	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	34,994.57	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658563	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	31,528.20	0.00	Revenue	The Crescent Care Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658564	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	31,389.60	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658565	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	30,543.40	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658566	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	30,353.71	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658567	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	23/06/2026	28,974.00	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658568	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	28,908.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658569	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	28,096.00	0.00	Revenue	Family Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658570	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	25,452.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658571	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	25,397.14	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658572	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	25,253.00	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658573	Housing, Growth & Communities	Housing, Hardship & Welfare	Housing Related Support	23/06/2026	23,074.44	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060658574	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	22,426.20	0.00	Revenue	My Life Supported Living Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658575	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	18,569.57	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658576	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	17,821.32	0.00	Revenue	St Judes Residential Home Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658577	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	23/06/2026	14,296.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658578	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	23/06/2026	13,414.72	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658579	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	13,218.56	0.00	Revenue	Woodham Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658580	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	23/06/2026	13,202.32	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658581	Housing, Growth & Communities	Housing, Hardship & Welfare	Housing Related Support	23/06/2026	12,357.72	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060658582	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	11,004.92	0.00	Revenue	Beechwood House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658583	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	10,908.00	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658584	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	10,648.29	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658585	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	23/06/2026	10,536.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658586	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP-PS Transition Residen	23/06/2026	10,536.00	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658587	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	10,281.44	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658588	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	23/06/2026	10,280.56	0.00	Revenue	Coatham Road Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658589	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	10,020.00	0.00	Revenue	Roseworth Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658590	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	23/06/2026	9,634.24	0.00	Revenue	Nevilles Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658591	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	9,447.40	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658592	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	9,331.48	0.00	Revenue	Cinnamon House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658593	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	23/06/2026	9,200.56	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658594	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	9,090.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658595	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	8,927.68	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658596	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	23/06/2026	8,256.12	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658597	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	23/06/2026	8,152.86	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658598	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	7,900.57	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658599	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	23/06/2026	7,888.52	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658600	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	7,516.40	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658601	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	7,515.36	0.00	Revenue	St Judes Residential Home Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658602	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	7,272.00	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658603	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	7,272.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658604	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	23/06/2026	7,272.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658605	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	7,024.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658606	Adult Services and Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	23/06/2026	7,024.00	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658607	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	23/06/2026	7,024.00	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658608	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	7,024.00	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658609	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	23/06/2026	7,024.00	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658610	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	6,991.80	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658611	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	6,956.88	0.00	Revenue	Wirral Autistic Society	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658612	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	6,663.44	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658613	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	23/06/2026	6,663.44	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658614	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Nursing	23/06/2026	6,223.84	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658615	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	23/06/2026	6,140.57	0.00	Revenue	Cheaney Court Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658616	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	23/06/2026	5,983.76	0.00	Revenue	The Gardens Care Home and BlackwellSuite	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658617	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Nursing	23/06/2026	5,794.65	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658618	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	5,636.00	0.00	Revenue	Crosslet House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658619	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	5,390.32	0.00	Revenue	Ann Charlton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658620	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Nursing	23/06/2026	4,956.24	0.00	Revenue	Lindisfarne Care Home – Shotton	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060658621	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	23/06/2026	4,933.96	0.00	Revenue	Victoria House Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658622	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	4,857.08	0.00	Revenue	Abbevvale Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658623	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	4,572.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658624	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	23/06/2026	4,515.42	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658625	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	4,416.92	0.00	Revenue	Benton Care Services Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658626	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	23/06/2026	4,389.99	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658627	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	23/06/2026	4,344.29	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658628	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	4,230.52	0.00	Revenue	Grove Lodge & The Courtyard	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658629	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Nursing	23/06/2026	4,077.52	0.00	Revenue	Yohden Hall Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658630	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	23/06/2026	4,020.00	0.00	Revenue	The Nelson Trust	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658631	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	4,019.57	0.00	Revenue	Cherrv Tree Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658632	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	4,004.00	0.00	Revenue	Normanby House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658633	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	3,962.56	0.00	Revenue	Grisedale Croft Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658634	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	3,921.43	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658635	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	3,889.04	0.00	Revenue	Family Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658636	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	23/06/2026	3,758.20	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658637	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	3,758.20	0.00	Revenue	Yohden Hall Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658638	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	3,758.20	0.00	Revenue	Ashwood Park Residential and	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658639	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	3,758.20	0.00	Revenue	Cedar Court Residential and Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658640	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	3,740.44	0.00	Revenue	Craigarran Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658641	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	23/06/2026	3,699.43	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658642	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	23/06/2026	3,685.64	0.00	Revenue	The Avenue Community Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658643	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	23/06/2026	3,660.00	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658644	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	3,660.00	0.00	Revenue	Roseworth Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658645	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	3,660.00	0.00	Revenue	Elton Hall	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658646	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	3,660.00	0.00	Revenue	Allison House Thornaby Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658647	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	3,660.00	0.00	Revenue	Churchview Nursing and Residential Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658648	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	3,636.00	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658649	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	23/06/2026	3,636.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658650	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	23/06/2026	3,636.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658651	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	3,604.88	0.00	Revenue	Chilton Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658652	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	23/06/2026	3,564.60	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658653	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	3,564.60	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658654	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	3,528.84	0.00	Revenue	Valdigarth Residential Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658655	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	3,512.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658656	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	3,512.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658657	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	3,512.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658658	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	23/06/2026	3,512.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658659	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Nursing	23/06/2026	3,512.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658660	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	23/06/2026	3,512.00	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658661	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	3,512.00	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658662	Adult Services and Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	23/06/2026	3,512.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658663	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	3,512.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658664	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	3,512.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658665	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	3,512.00	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658666	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	3,512.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658667	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	3,512.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658668	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Nursing	23/06/2026	3,512.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658669	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Nursing	23/06/2026	3,512.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658670	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	3,512.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658671	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	3,481.40	0.00	Revenue	Stainton Way Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658672	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	3,411.48	0.00	Revenue	Brandon Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658673	Adult Services and Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	23/06/2026	3,386.57	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658674	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	3,364.00	0.00	Revenue	Willow Green Residential Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658675	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	23/06/2026	3,332.00	0.00	Revenue	Ventress Hall	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658676	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	3,328.00	0.00	Revenue	Reuben Manor Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658677	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Nursing	23/06/2026	3,299.94	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658678	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Residential	23/06/2026	3,293.44	0.00	Revenue	Lynwood Avenue	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658679	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	23/06/2026	3,100.00	0.00	Revenue	Kingfisher House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658680	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	23/06/2026	3,088.00	0.00	Revenue	The Hollies	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658681	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	23/06/2026	2,884.86	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658682	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	23/06/2026	2,759.43	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658683	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	23/06/2026	2,675.68	0.00	Revenue	Levick Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658684	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Nursing	23/06/2026	2,618.70	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658685	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - Supported Living	23/06/2026	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060658686	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	23/06/2026	2,423.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658687	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	23/06/2026	2,337.43	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658688	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	23/06/2026	2,132.29	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658689	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	23/06/2026	1,881.43	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658690	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Residential	23/06/2026	1,630.57	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658691	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	23/06/2026	1,571.43	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658692	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	23/06/2026	1,558.29	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658693	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	23/06/2026	1,505.15	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658694	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	23/06/2026	1,298.57	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658695	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Nursing	23/06/2026	1,128.86	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658696	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - Supported Living	23/06/2026	1,107.52	0.00	Revenue	Redcar & Cleveland Borough Council	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060658697	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	23/06/2026	748.14	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658698	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - Supported Living	23/06/2026	731.64	0.00	Revenue	Thirteen Group (Resi Account)	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060658699	Adult Services and Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	23/06/2026	649.28	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658700	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	23/06/2026	630.00	0.00	Revenue	Littledale Hall	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060658701	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	23/06/2026	627.14	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658723	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Residential	23/06/2026	-1,395.12	0.00	Revenue	Craigarran Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658724	Adult Services and Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	23/06/2026	-2,856.86	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060658728	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	23/06/2026	-9,940.14	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060659577	Adult Services and Public Health	Commissioning - Adults	Third PP - PS - ISF Support	30/06/2026	-7,728.20	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659578	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	30/06/2026	18,005.88	0.00	Revenue	Dimensions (Uk) Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060659579	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	153,543.80	0.00	Revenue	Dimensions (Uk) Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060659580	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	30/06/2026	2,172.12	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659581	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	131,668.81	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659582	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	16,457.04	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659583	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	30/06/2026	933.52	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659584	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	30/06/2026	27,833.96	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060659585	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	112,578.10	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060659586	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	2,684.20	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060659588	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	42,412.37	0.00	Revenue	Springfield Home Care Group	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060659589	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	30/06/2026	838.28	0.00	Revenue	Springfield Home Care Group	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060659590	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	48,814.72	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659591	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	18,276.16	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659592	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	30/06/2026	17,128.16	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659593	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - Supported Living	30/06/2026	5,143.04	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659594	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	16,665.90	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060659595	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	27,360.08	0.00	Revenue	Home Group	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659596	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	30/06/2026	28,327.92	0.00	Revenue	Home Group	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659597	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	14,528.64	0.00	Revenue	Creative Support Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659598	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	30/06/2026	6,834.16	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659599	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	18,378.92	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659600	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	13,706.28	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659601	Adult Services and Public Health	Packaaes of Care-Mental Health	Third PP - PS - ISF Support	30/06/2026	659.16	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659602	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	9,108.92	0.00	Revenue	Families First (North East) Resi Account	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659603	Adult Services and Public Health	Packaaes of Care-Older People	Third PP - PS - ISF Support	30/06/2026	8,082.96	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659604	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	30/06/2026	1,868.88	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659605	Adult Services and Public Health	Packaaes of Care-Mental Health	Third PP - PS - ISF Support	30/06/2026	1,091.12	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060659606	Adult Services and Public Health	Packaaes of Care-Mental Health	Third PP - PS - ISF Support	30/06/2026	9,451.04	0.00	Revenue	Craegmoor Supporting You Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080025906	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	15/04/2026	2,000.00	0.00	Revenue	South Tees Developments Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080025944	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Rates	15/04/2026	858.75	0.00	Revenue	Hambleton District Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0080025964	Children's Services	Schools General	Cap -Payment Of Grant	29/04/2026	4,435.24	0.00	Capital	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0080025966	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	29/04/2026	12,090.00	0.00	Revenue	Ark House Rehab Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080025996	Finance, IT and Digital	Shared Services	Subscriptions	29/04/2026	573.41	0.00	Revenue	Bottomline Technologies	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080025997	Finance, IT and Digital	Shared Services	Subscriptions	29/04/2026	2,397.95	0.00	Revenue	Bottomline Technologies	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080026007	Finance, IT and Digital	Performance Management Misc	Subscriptions	29/04/2026	22,729.15	0.00	Revenue	Local Government Association	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0080026010	Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	29/04/2026	1,296.21	0.00	Revenue	AIBMS	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026011	Adult Services and Public Health	Commissioning - Adults	Rent	29/04/2026	960.04	0.00	Revenue	Joseph Rowntree Housing Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026015	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	29/04/2026	3,079.01	0.00	Revenue	Fuelgenie Business Account	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080026016	Housing Revenue Account (HRA)	Housing Renewal	Cap -Purchase Land & Buildings	29/04/2026	90,000.00	0.00	Capital	DWF Law LLP	201800 Financial Services - Insurance
Hartlepool Borough Council	0080026030	Adult Services and Public Health	General - Adult	Cap -Other Furniture&Equipment	07/05/2026	3,234.54	0.00	Capital	Freightport Logistics Ltd	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0080026037	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	07/05/2026	766.00	0.00	Revenue	Everything Everywhere (Orange)	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080026038	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	07/05/2026	616.07	0.00	Revenue	Lloyds TSB	201200 Financial Services - Banking
Hartlepool Borough Council	0080026039	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Prof Fees -Agency Stf-Supply	07/05/2026	16,448.21	0.00	Revenue	Tees Valley Energy Recovery Limited	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0080026040	Corporate	Corporate	Grants & Donations	07/05/2026	24,894.68	0.00	Revenue	Environment Agency	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0080026055	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Prof Fees -Agency Stf-Supply	07/05/2026	785,681.85	0.00	Revenue	Teesworks Limited	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0080026057	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	07/05/2026	1,791.59	0.00	Revenue	Everything Everywhere (Orange)	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080026059	Corporate	Accommodation	Holding Code - Cash Overs	07/05/2026	89,764.61	0.00	Revenue	EDF Energy	371000 Utilities - Electricity
Hartlepool Borough Council	0080026060	Corporate	Accommodation	Holding Code - Cash Overs	07/05/2026	43,577.32	0.00	Revenue	EDF Energy	371000 Utilities - Electricity
Hartlepool Borough Council	0080026063	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	07/05/2026	9,807.58	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026066	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Prof Fees -Agency Stf-Supply	07/05/2026	50,000.00	0.00	Revenue	Northern Power Grid (Northeast) Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0080026067	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Prof Fees -Agency Stf-Supply	07/05/2026	2,846,868.50	0.00	Revenue	Northern Power Grid (Northeast) Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0080026071	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	13/05/2026	1,817.00	0.00	Revenue	Lloyds TSB	201200 Financial Services - Banking
Hartlepool Borough Council	0080026073	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	13/05/2026	657.75	0.00	Revenue	Lloyds TSB	201200 Financial Services - Banking
Hartlepool Borough Council	0080026074	Corporate	Corporate	Community And Local Govt	13/05/2026	70,740.09	0.00	Revenue	Tees Valley Combined Authority	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0080026088	Corporate	Accommodation	Holding Code - Cash Overs	21/05/2026	112,081.63	0.00	Revenue	Corona Energy	371000 Utilities - Electricity
Hartlepool Borough Council	0080026096	Housing Revenue Account (HRA)	Housing Renewal	Cap -Purchase Land & Buildings	21/05/2026	79,481.00	0.00	Capital	DWF Law LLP	201800 Financial Services - Insurance
Hartlepool Borough Council	0080026128	Corporate	Accommodation	Holding Code - Cash Overs	21/05/2026	4,650.79	0.00	Revenue	Corona Energy	371000 Utilities - Electricity
Hartlepool Borough Council	0080026129	Corporate	Accommodation	Holding Code - Cash Overs	21/05/2026	771.53	0.00	Revenue	Corona Energy	371000 Utilities - Electricity
Hartlepool Borough Council	0080026145	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Prof Fees -Agency Stf-Supply	29/05/2026	1,706,782.00	0.00	Revenue	Northern Power Grid (Northeast) Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0080026149	Finance, IT and Digital	Shared Services	Subscriptions	29/05/2026	573.41	0.00	Revenue	Bottomline Technologies	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080026150	Finance, IT and Digital	Shared Services	Subscriptions	29/05/2026	2,397.95	0.00	Revenue	Bottomline Technologies	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080026154	Adult Services and Public Health	Commissioning - Adults	Rent	29/05/2026	960.04	0.00	Revenue	Joseph Rowntree Housing Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026156	Housing Revenue Account (HRA)	Housing Renewal	Cap -Purchase Land & Buildings	29/05/2026	600.00	0.00	Capital	DWF Law LLP	201800 Financial Services - Insurance
Hartlepool Borough Council	0080026157	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Third PP - Other Establishmnts	29/05/2026	889.83	0.00	Revenue	Tees Valley Energy Recovery Limited	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0080026158	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Prof Fees -Agency Stf-Supply	29/05/2026	258,000.00	0.00	Revenue	Northern Power Grid (Northeast) Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0080026162	Corporate	Accommodation	Holding Code - Cash Overs	29/05/2026	21,404.07	0.00	Revenue	EDF Energy	371000 Utilities - Electricity
Hartlepool Borough Council	0080026163	Corporate	Accommodation	Holding Code - Cash Overs	29/05/2026	153,947.28	0.00	Revenue	EDF Energy	371000 Utilities - Electricity
Hartlepool Borough Council	0080026177	Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	04/06/2026	1,274.21	0.00	Revenue	AIBMS	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026181	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	04/06/2026	1,616.73	0.00	Revenue	Fuelgenie Business Account	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080026182	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	04/06/2026	3,327.26	0.00	Revenue	Fuelgenie Business Account	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080026200	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	11/06/2026	9,585.40	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026205	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	11/06/2026	1,765.00	0.00	Revenue	Lloyds TSB	201200 Financial Services - Banking
Hartlepool Borough Council	0080026210	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	11/06/2026	744.35	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026214	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	11/06/2026	682.65	0.00	Revenue	Lloyds TSB	201200 Financial Services - Banking
Hartlepool Borough Council	0080026221	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	18/06/2026	1,100.00	0.00	Revenue	Everything Everywhere (Orange)	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080026222	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	18/06/2026	1,860.63	0.00	Revenue	Everything Everywhere (Orange)	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080026298	Adult Services and Public Health	Commissioning - Adults	Rent	29/06/2026	960.04	0.00	Revenue	Joseph Rowntree Housing Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026310	Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	29/06/2026	1,311.43	0.00	Revenue	AIBMS	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026317	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	29/06/2026	1,936.00	0.00	Revenue	Fuelgenie Business Account	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080026318	Adult Services and Public Health	Direct Care & Support Team	Mobile Phone Costs	29/06/2026	916.50	0.00	Revenue	Vodafone Corporate Limited	271800 Information Communication Technology - Telecommunications - Mobile
Hartlepool Borough Council	0080026318	Adult Services and Public Health	Locality & Safeguarding Team	Mobile Phone Costs	29/06/2026	78.00	0.00	Revenue	Vodafone Corporate Limited	271800 Information Communication Technology - Telecommunications - Mobile
Hartlepool Borough Council	0080026318	Adult Services and Public Health	OT & Disability Equipment	Mobile Phone Costs	29/06/2026	19.50	0.00	Revenue	Vodafone Corporate Limited	271800 Information Communication Technology - Telecommunications - Mobile
Hartlepool Borough Council	0083008901	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	4,199.52	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083008902	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	23,132.59	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083008903	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	18,568.16	0.00	Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083008904	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	26,510.99	0.00	Revenue	Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083008905	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	18,100.64	0.00	Revenue	BLOOM CHILDCARE	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083008906	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	35,755.36	0.00	Revenue	Playmates Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083008907	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	11,033.43	0.00	Revenue	Kiddikins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083008908	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	6,950.56	0.00	Revenue	Lonsdale Nursery Ltd	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083008909	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	12,714.78	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083008910	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	21,619.20	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083008911	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	12,917.44	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083008912	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	1,940.32	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083008913	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	3,242.88	0.00	Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083008914	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	36,666.08	0.00	Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083008915	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	22,101.09	0.00	Revenue	Marina's Amigos Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083008916	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	19,519.39	0.00	Revenue	Rascals Playtime Childcare	171050 Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083008929	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	5,296.70	0.00	Revenue	emmas little sunflowers childminding	171050 Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083008933	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	2,522.24	0.00	Revenue	India Dixon T/A The Growing Garden	171050 Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083008954	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	4,000.90	0.00	Revenue	Liberty Park Childminding	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083008955	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	1,909.70	0.00	Revenue	QueenzNKingz home nursery	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083008956	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	2,037.11	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083008957	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	3,139.34	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083008958	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	4,284.97	0.00	Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083008960	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	3,446.33	0.00	Revenue	BLOOM CHILDCARE	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083008961	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	2,447.13	0.00	Revenue	Playmates Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083008962	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	1,847.81	0.00	Revenue	Kiddikins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083008963	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	2,692.44	0.00	Revenue	Lonsdale Nursery Ltd	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083008964	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	2,329.46	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083008965	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	2,916.81	0.00	Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083008966	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	3,290.76	0.00	Revenue	Stranton Primary School	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083008967	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	1,794.96	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083008968	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	8,600.85	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083008969	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	2,393.28	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083008970	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	4,636.98	0.00	Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083008971	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	2,991.60	0.00	Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified

Hartlepool Borough Council	0083008972	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,196.64	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083008973	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	4,786.56	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083008974	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	2,692.44	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083008975	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	2,329.46	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083008976	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	1,212.61	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083008978	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	2,394.28	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083008981	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	6,172.56	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083008984	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	4,661.65	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083008985	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	10,711.08	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083008986	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	13,258.94	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083008987	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	25,036.04	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083008988	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	9,835.20	0.00	Revenue	BLOOM CHILDCARE	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083008989	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	34,943.88	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083008990	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	12,487.17	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083008991	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	12,807.36	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083008992	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	12,745.08	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083008993	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	934.27	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083008995	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	19,983.04	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083008996	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	875.88	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083008997	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	583.92	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083008998	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	583.92	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083008999	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	583.92	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009000	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	875.88	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009002	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	15,238.44	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009003	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	8,136.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009004	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	2,919.60	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009005	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	21,858.82	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009006	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	23,684.49	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009007	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	1,297.60	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083009008	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,167.84	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009019	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	519.04	0.00	Revenue	India Dixon T/A The Growing Garden	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083009040	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	674.75	0.00	Revenue	QueenzNKingz home nursery	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009043	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	666.93	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009053	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,190.25	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009055	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	538.20	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009058	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	538.20	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009066	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	579.60	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009067	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	1,832.13	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009068	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	3,386.26	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009069	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	6,106.22	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009070	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	8,506.15	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009071	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	3,796.44	0.00	Revenue	BLOOM CHILDCARE	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009072	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	10,067.39	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009073	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	5,309.49	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009074	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	4,579.14	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009075	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	6,631.31	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009076	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	6,475.95	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009077	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	9,266.40	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009078	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	6,107.40	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009079	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	4,527.90	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009080	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	7,792.20	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009081	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	9,477.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009082	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,769.55	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009083	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	6,318.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009084	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	2,401.92	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009085	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	13,057.20	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009086	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	12,372.75	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009087	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	14,315.89	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009088	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	9,553.52	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009089	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	9,792.90	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009090	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	9,898.20	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009091	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	5,896.80	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009092	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	10,530.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009093	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	3,369.60	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009094	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	7,581.60	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009095	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	3,159.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009096	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	8,213.40	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009097	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,803.45	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009098	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	5,564.08	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009100	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	1,200.96	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009101	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	6,949.80	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083009102	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	7,764.22	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009103	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	2,527.20	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009104	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	9,687.60	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009105	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	3,465.59	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009106	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	958.10	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083009107	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	9,740.25	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009108	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	2,948.40	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009128	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	532.43	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009129	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	891.38	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009130	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	2,309.40	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009131	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	5,184.15	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009132	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	7,669.48	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009133	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	1,911.32	0.00	Revenue	BLOOM CHILDCARE	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009134	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	10,112.76	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009135	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	4,793.76	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009136	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	3,124.50	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009137	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	4,993.11	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009138	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,684.80	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009139	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	2,737.80	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009140	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	3,053.70	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009141	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,053.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009142	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	6,247.80	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009143	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	4,212.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009144	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	2,001.60	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009145	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,895.40	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009146	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	4,001.40	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009147	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	5,475.60	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009148	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	5,467.87	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009149	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	4,633.20	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009150	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	4,212.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0083009152	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,684.80	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009153	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,895.40	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009154	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	2,948.40	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009155	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,592.85	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009156	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	4,324.34	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009158	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	1,801.44	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009159	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	3,159.00	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083009160	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	7,485.33	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009161	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,684.80	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009162	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	2,464.02	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009163	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	3,688.78	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009164	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	1,036.83	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083009195	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	1,065.52	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009198	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	504.24	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009205	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	828.00	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009206	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,407.60	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009209	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	538.20	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009210	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	579.60	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009214	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	2,070.00	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009215	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	621.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009216	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,655.03	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009218	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,386.90	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009219	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,449.00	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009221	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,035.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009223	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	745.20	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009225	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,076.40	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009235	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	1,210.95	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009248	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	938.00	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009249	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	938.00	0.00	Revenue	BLOOM CHILDCARE	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009253	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	938.00	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083009254	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	938.00	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009265	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	29/04/2026	1,850.24	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009267	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	29/04/2026	938.00	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009292	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	6,342.54	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009293	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	22,738.04	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009294	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	19,992.38	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009295	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	25,306.00	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009296	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	19,427.58	0.00	Revenue	BLOOM CHILDCARE	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009297	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	39,907.09	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009298	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	11,466.30	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009299	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	6,529.01	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009300	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	13,503.90	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009301	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	1,621.44	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009302	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	27,699.60	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009303	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	11,866.26	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009304	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	3,237.48	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009305	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	4,323.84	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009306	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	46,016.54	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009307	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	20,726.09	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009308	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	19,442.45	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083009323	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	4,934.58	0.00	Revenue	emmas little sunflowers childminding	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083009326	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	3,468.08	0.00	Revenue	India Dixon T/A The Growing Garden	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083009347	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	4,191.42	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009348	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	2,625.83	0.00	Revenue	QueenzNKingz home nursery	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009349	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	1,896.67	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009350	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	3,865.14	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009351	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	5,181.44	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009353	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	3,587.92	0.00	Revenue	BLOOM CHILDCARE	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009354	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	3,300.72	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009355	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	1,942.54	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009356	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	3,963.87	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009357	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	2,790.16	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009358	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	4,387.68	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009359	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	8,201.97	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009360	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	2,393.28	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009361	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	12,664.44	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009362	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	4,337.82	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009363	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	7,279.56	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009364	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	5,110.65	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009365	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	3,465.27	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009366	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	10,744.83	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009367	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	6,731.10	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009368	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	2,790.16	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009369	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	2,825.20	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009371	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	3,186.04	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009374	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	8,526.06	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009378	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	4,569.16	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009379	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	10,593.27	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009380	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	13,545.60	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009381	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	23,250.63	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009382	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	10,493.99	0.00	Revenue	BLOOM CHILDCARE	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009383	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	36,478.34	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009384	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	13,326.33	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009385	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	13,994.58	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009386	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	14,998.28	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009387	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	1,440.34	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009389	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	26,373.72	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009390	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	1,167.84	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009391	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	778.56	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009392	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	778.56	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009393	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	778.56	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009394	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	2,384.34	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009396	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	16,280.61	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009397	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	8,982.60	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009398	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	3,892.80	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009399	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	23,468.65	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009400	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	793.16	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009401	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	25,174.70	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009402	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	1,459.80	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083009403	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	1,557.12	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009414	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	713.68	0.00	Revenue	India Dixon T/A The Growing Garden	171050	Education - Statutory Education Services - Non-curriculum

Hartlepool Borough Council	0083009437	Children's Services	DSG - Early Years Block LA Sce	Other Transfer Payments	03/06/2026	771.96	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009440	Children's Services	DSG - Early Years Block LA Sce	Other Transfer Payments	03/06/2026	550.88	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009442	Children's Services	DSG - Early Years Block LA Sce	Other Transfer Payments	03/06/2026	607.06	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009445	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	696.90	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009447	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	1,742.25	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009449	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	717.60	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009450	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	552.00	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009452	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	938.40	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009453	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	652.05	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009460	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	993.60	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009461	Children's Services	DSG - Early Years Block LA Sce	Other Transfer Payments	03/06/2026	1,836.80	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009462	Children's Services	DSG - Early Years Block LA Sce	Other Transfer Payments	03/06/2026	3,573.51	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009463	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	6,701.38	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009464	Children's Services	DSG - Early Years Block LA Sce	Other Transfer Payments	03/06/2026	8,119.40	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009465	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	4,039.32	0.00	Revenue	BLOOM CHILDCARE	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009466	Children's Services	DSG - Early Years Block LA Sce	Other Transfer Payments	03/06/2026	10,660.46	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009467	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	5,884.65	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009468	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	4,799.82	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009469	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	7,198.38	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009470	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	8,704.80	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009471	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	12,249.90	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009472	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	8,581.95	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009473	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	6,475.95	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009474	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	11,705.85	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009475	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	12,636.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009476	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	2,685.15	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009477	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	8,424.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009478	Children's Services	DSG - Early Years Block LA Sce	Other Transfer Payments	03/06/2026	3,202.56	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009479	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	17,760.60	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009480	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	16,567.20	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009481	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	20,463.30	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009482	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	13,197.60	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009483	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	13,794.30	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009484	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	13,092.30	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009485	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	8,704.80	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009486	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	14,605.11	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009487	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	4,492.80	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009488	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	10,810.80	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009489	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	4,212.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009490	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	12,214.80	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009491	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	2,246.40	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009492	Children's Services	DSG - Early Years Block LA Sce	Other Transfer Payments	03/06/2026	6,500.54	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009493	Children's Services	DSG - Early Years Block LA Sce	Other Transfer Payments	03/06/2026	783.29	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009494	Children's Services	DSG - Early Years Block LA Sce	Other Transfer Payments	03/06/2026	1,334.40	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009495	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	9,494.55	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083009496	Children's Services	DSG - Early Years Block LA Sce	Other Transfer Payments	03/06/2026	7,994.34	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009497	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	3,369.60	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009498	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	13,320.45	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009499	Children's Services	DSG - Early Years Block LA Sce	Other Transfer Payments	03/06/2026	3,553.65	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009500	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	1,066.18	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083009501	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	12,916.80	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009502	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	4,598.10	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009520	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	557.78	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009521	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	977.22	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009522	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	2,136.36	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009523	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	5,327.55	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009524	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	7,320.77	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009525	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	2,057.10	0.00	Revenue	BLOOM CHILDCARE	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009526	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	11,192.21	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009527	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	5,259.40	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009528	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	3,465.42	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009529	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	5,299.54	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009530	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	2,246.40	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009531	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	3,646.28	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009532	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	4,510.35	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009533	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	1,404.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009534	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	8,330.40	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009535	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	5,616.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009536	Children's Services	DSG - Early Years Block LA Sce	Other Transfer Payments	03/06/2026	2,668.80	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009537	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	2,527.20	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009538	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	5,335.20	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009539	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	7,458.75	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009540	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	7,750.08	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009541	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	6,177.60	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009542	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	5,616.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009544	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	2,070.90	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009545	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	2,527.20	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009546	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	4,212.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009547	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	1,965.60	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009548	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	5,364.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009550	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	2,668.80	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009551	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	4,212.00	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083009552	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	7,994.34	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009553	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	2,246.40	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009554	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	3,299.40	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009555	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	3,782.65	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009556	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	1,065.51	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083009557	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	561.60	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009586	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	1,203.63	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009589	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	661.84	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009593	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	544.68	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009595	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	538.47	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009596	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	1,104.00	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009597	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	1,856.10	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009600	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	803.85	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009601	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	772.80	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009605	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	2,829.00	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009606	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	828.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009607	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	2,208.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009609	Children's Services	DSG - Early Years Block LA Sce	Rchrg Exp - Early Years Place	03/06/2026	1,963.05	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009610	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	1,932.00	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0083009612	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	1,324.80	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009614	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	1,079.85	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009616	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	1,521.45	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009626	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	1,600.80	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009627	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	572.70	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009638	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	975.00	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009639	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	975.00	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009640	Children's Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	03/06/2026	975.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009641	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	975.00	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009663	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	03/06/2026	-586.41	0.00	Revenue	emmas little sunflowers childminding	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0086627665	Neighbourhoods & Regulatory Services	Highways Trading	Training - Course Fees-Other	02/06/2026	-1,535.75	0.00	Revenue	Teesside LGV Training Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086627821	Housing, Growth & Communities	Capital Investment Programme	Cap -Professional Consultants	02/04/2026	3,050.00	0.00	Capital	LDN Architects LLP	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086630400	Children's Services	Children in Our Care	Care Leavers Accommodation	13/05/2026	7,094.56	0.00	Revenue	Fair Ways Community Benefits Society	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086633212	Children's Services	Children in Our Care	Prof Fees -External Consultant	28/04/2026	1,176.01	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086633224	Children's Services	Children in Our Care	Purchase -General Materials/Eq	28/04/2026	1,176.01	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086633515	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	20/05/2026	-680.00	0.00	Revenue	Motor Parts Direct	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086633536	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Maintenance	19/05/2026	2,574.07	0.00	Revenue	De Lage Landen Leasing Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086633893	Children's Services	Children in Our Care	Housing Related Support	15/04/2026	21,041.07	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086633894	Children's Services	Children in Our Care	Housing Related Support	15/04/2026	9,537.00	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086634072	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/04/2026	1,416.13	0.00	Revenue	Sunbelt Rentals Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086634166	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	22/04/2026	1,117.70	0.00	Revenue	Farid Hillend Engineering Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086634259	Legal	Training & Equality	Subscriptions	28/04/2026	1,695.00	0.00	Revenue	Omniolex (Group) Limited	170000	Education
Hartlepool Borough Council	0086634417	Adult Services and Public Health	Direct Care & Support Team	Purchase -General Materials/Eq	02/04/2026	20,318.00	0.00	Revenue	PPP Taking Care Limited	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086634418	Adult Services and Public Health	Direct Care & Support Team	Purchase -General Materials/Eq	02/04/2026	3,379.52	0.00	Revenue	PPP Taking Care Limited	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086634474	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/04/2026	630.41	0.00	Revenue	Enterprise Flex-E-Rent	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086634562	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	02/04/2026	704.75	0.00	Revenue	Home Group LTD	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086634623	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	21/04/2026	1,150.00	0.00	Revenue	Freight Transport Association	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086634631	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	12/05/2026	26,038.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086635037	Children's Services	Children in Our Care	Care Leavers Accommodation	17/04/2026	1,990.24	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086635039	Children's Services	Children in Our Care	Care Leavers Accommodation	14/04/2026	1,535.65	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086635294	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	21/04/2026	2,100.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086635296	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	21/04/2026	1,660.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086635383	Children's Services	Children in Our Care	Care Leavers Accommodation	14/04/2026	1,797.64	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086635386	Children's Services	Children in Our Care	Care Leavers Accommodation	17/04/2026	2,036.56	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086635405	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/04/2026	858.50	0.00	Revenue	Sunbelt Rentals Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086635503	Adult Services and Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	09/04/2026	2,947.59	0.00	Revenue	Easibathe Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086635636	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09/04/2026	1,207.56	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086635640	Housing, Growth & Communities	Cultural Services	Prof Fees -External Consultant	09/04/2026	2,700.00	0.00	Revenue	Tourism UK Ltd	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086635649	Adult Services and Public Health	Commissioning - Adults	IT Prtnrshp-Additional Service	09/04/2026	19,166.67	0.00	Revenue	The Newcastle upon Tyne Hospitals	311600	Healthcare - Services
Hartlepool Borough Council	0086635656	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	02/04/2026	8,737.50	0.00	Revenue	Newcastle City Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086635672	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09/04/2026	840.00	0.00	Revenue	CLEVELAND TYRE SERVICES LTD	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086635699	Children's Services	DSG - High Needs Block LA Spen	School Fees	17/04/2026	18,437.00	0.00	Revenue	Spark of Genius (North East) LLP	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086635705	Children's Services	DSG - High Needs Block LA Spen	School Fees	14/04/2026	18,437.00	0.00	Revenue	Spark of Genius (North East) LLP	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086635708	Children's Services	DSG - High Needs Block LA Spen	School Fees	17/04/2026	18,437.00	0.00	Revenue	Spark of Genius (North East) LLP	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086635715	Children's Services	Early Intervention	Maintenance-Contractor	09/04/2026	2,056.30	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086635748	Children's Services	Children in Our Care	Third PP - PS -Residential	09/04/2026	10,200.00	0.00	Revenue	Turnaround Homes 3.13	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086635750	Children's Services	Children in Our Care	Rent	09/04/2026	690.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086635751	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	09/04/2026	3,170.52	0.00	Capital	TV Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086635752	Finance, IT and Digital	Corporate Finance	Prof Fees -External Consultant	09/04/2026	4,562.15	0.00	Revenue	BDO LLP	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086635754	Adult Services and Public Health	General - Adult	Cap -Other Furniture&Equipment	09/04/2026	15,379.00	0.00	Capital	Broxap Limited	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086635755	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09/04/2026	623.30	0.00	Revenue	ETS (UK) Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086635761	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	09/04/2026	636.80	0.00	Revenue	Barhale Construction Services Ltd	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086635764	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09/04/2026	729.70	0.00	Revenue	Envirovent Ltd	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086635766	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/06/2026	4,621.38	0.00	Revenue	Dennis Eagle Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086635785	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09/04/2026	1,504.98	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086635788	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	09/04/2026	8,495.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086635793	Children's Services	DSG - High Needs Block LA Spen	School Fees	09/04/2026	2,795.00	0.00	Revenue	NEAT Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086635841	Neighbourhoods & Regulatory Services	Highway Maintenance	Materials Testing	10/04/2026	655.44	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086635894	Children's Services	Early Intervention	Maintenance-Contractor	15/04/2026	682.00	0.00	Revenue	Record UK Limited	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086635919	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01/05/2026	600.00	0.00	Revenue	G A Pinkney	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086635921	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	09/04/2026	855.00	0.00	Revenue	Wilkin Chapman Rollits	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086635922	Adult Services and Public Health	Working Age Adult Day Services	Day-Day Maintenance	02/04/2026	1,373.06	0.00	Revenue	Sigma Installation Services Ltd	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086635927	Adult Services and Public Health	Transformation & Digital Inc	Prof Fees -External Consultant	09/04/2026	2,375.00	0.00	Revenue	Ruth Jackson Solutions	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086635928	Housing, Growth & Communities	Adult Education	Grants & Donations	09/04/2026	3,000.00	0.00	Revenue	Ruth Jackson Solutions	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086635931	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	09/04/2026	1,020.95	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086635941	Housing, Growth & Communities	Adult Education	Examination Fees (non Staff)	09/04/2026	612.00	0.00	Revenue	Ascentis	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086635955	Finance, IT and Digital	Revenues & Benefits Central	Software User Fee	09/04/2026	48,169.26	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086635962	Housing, Growth & Communities	Community Hubs	Books and Publications	09/04/2026	919.12	0.00	Revenue	Bolinda UK Ltd	171111	Education - Audio Visual
Hartlepool Borough Council	0086635965	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	10/04/2026	720.00	0.00	Revenue	Trainbase Limited	221300	Health & Safety - Services
Hartlepool Borough Council	0086635977	Housing, Growth & Communities	Cultural Services	Equipment Hire	09/04/2026	936.00	0.00	Revenue	Axiom Events Limited	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086635984	Adult Services and Public Health	Mental Health Services	Training - Crse Fees-Qualfctns	09/04/2026	3,233.00	0.00	Revenue	Northumbria University	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086635994	Children's Services	Raising Educational Achievemen	Purchase-Computer/Audio/Visual	28/04/2026	5,531.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086635996	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	09/04/2026	1,608.90	0.00	Capital	Kompan Scotland Ltd	339999	Stationery
Hartlepool Borough Council	0086635999	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	09/04/2026	1,257.31	0.00	Revenue	Aircon Refrigeration	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086636000	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09/04/2026	580.00	0.00	Revenue	Alfa Access Services Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086636001	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase -General Materials/Eq	09/04/2026	762.05	0.00	Revenue	Keltic	141300	Clothing - Uniforms
Hartlepool Borough Council	0086636004	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Contractor Payments	09/04/2026	3,239.17	0.00	Revenue	North Yorkshire Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086636007	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	09/04/2026	700.09	0.00	Revenue	Lloyd Limited	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086636009	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	09/04/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086636010	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	09/04/2026	2,581.62	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086636011	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	09/04/2026	1,283.04	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086636024	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	09/04/2026	44,299.64	0.00	Capital	Lookers Motor Group Limited	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086636025	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	09/04/2026	2,406.62	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086636027	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	14/04/2026	54,135.96	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086636029	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	14/04/2026	521.50	0.00	Revenue	Think Arb	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086636031	Children's Services	Children and Families	Third PP - PS -Short Term Supp	10/04/2026	1,218.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086636032	Children's Services	Safeguarding Children	Legal Fees (non vatable)	09/04/2026	500.00	0.00	Revenue	Miss Tanya Johnston	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086636033	Corporate	Corporate	Software User Fee	10/04/2026	2,869.20	0.00	Revenue	Trustmarque Solutions	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086636040	Children's Services	Children in Our Care	Third PP - PS -Residential	14/04/2026	10,000.00	0.00	Revenue	Turnaround Homes 3.13	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086636041	Children's Services	Youth Service	Purchase - Computer Software	10/04/2026	50,000.00	0.00	Revenue	This is Focus Limited	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086636056	Housing, Growth & Communities	Cultural Services	Equipment Hire	09/04/2026	2,772.60	0.00	Revenue	Axiom Events Limited	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086636057	Neighbourhoods & Regulatory Services	Planning & Development	Subscriptions	09/04/2026	18,425.00	0.00	Revenue	Havmarket Business Media	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086636066	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	09/04/2026	3,998.00	0.00	Capital	Storm Tempest Ltd	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086636073	Adult Services and Public Health	General - Adult	Cap -Other Furniture&Equipment	10/04/2026	5,429.00	0.00	Capital	Kompan Scotland Ltd	339999	Stationery
Hartlepool Borough Council	0086636079	Adult Services and Public Health	Public Health - Substnc Misuse	Cap -Payments Under Contract	21/04/2026	8,055.45	0.00	Capital	Dawson Landscapes	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086636085	Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -Agency Stf-Supply	10/04/2026	7,260.00	0.00	Revenue	RH Environmental Ltd T/A RHE Global	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086636093	Neighbourhoods & Regulatory Services	Highways & Transportation	DSO - Contract Services	14/04/2026	750.00	0.00	Revenue	Sunbelt Rentals Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086636098	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	10/04/2026	1,326.00	0.00	Revenue	Snapfast Limited	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086636099	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/04/2026	2,880.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086636100	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	15/04/2026	19,425.00	0.00	Capital	Thomas Sherriff & Co Limited	241510	Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086636101	Adult Services and Public Health	Public Health - Children's	Drugs,Medical,Cleaning Supplis	24/04/2026	6,413.00	0.00	Revenue	Oral Health Foundation	151515	Healthcare - Public Health - Not Elsewhere Classified

Hartlepool Borough Council	0086636103	Children's Services	Youth Service	Training Crse Pro	10/04/2026	2,000.00	0.00	Revenue	Suzanne Triggs	151000 Consultancy - Business
Hartlepool Borough Council	0086636105	Adult Services and Public Health	Public Health - Substnc Misuse	Purchase -General Materials/Eq	14/04/2026	722.00	0.00	Revenue	Dearnleys Ltd	211210 Furniture & Soft Furnishings - Soft Furnishings
Hartlepool Borough Council	0086636110	Finance, IT and Digital	Shared Services	Software Maintenance Agreement	09/04/2026	1,813.58	0.00	Revenue	North Yorkshire Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086636126	Adult Services and Public Health	Transformation & Digital Inc	Training - Crse Fees-Qualfctns	10/04/2026	3,000.00	0.00	Revenue	DFN Project Search	190000 Facilities & Management Services
Hartlepool Borough Council	0086636127	Housing, Growth & Communities	Coast, Cems & Crems, Country	Plaques/Rose Trees Etc	09/04/2026	511.80	0.00	Revenue	Anglia Sign Casting Ltd	129999 Cemetery & Crematorium - Not Elsewhere Classified
Hartlepool Borough Council	0086636135	Housing, Growth & Communities	Adult Education	Purchase-Computer/Audio/Visual	15/04/2026	1,254.00	0.00	Revenue	DIGITAL DEVICES LIMITED	170000 Education
Hartlepool Borough Council	0086636138	Children's Services	DSG - High Needs Block LA Spen	School Fees	15/04/2026	1,475.00	0.00	Revenue	Evolve Sports Academy Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086636142	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	15/04/2026	2,528.35	0.00	Capital	GB Sport & Leisure UK Ltd	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086636151	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Subscriptions	29/04/2026	5,400.00	0.00	Revenue	Disabled Enabled Ltd T/A AccessAble	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086636152	Corporate	Accommodation	Maintenance-Contractor	14/04/2026	2,610.00	0.00	Revenue	National Modular Installs	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086636153	Housing Revenue Account (HRA)	Housing Renewal	Cap -Professional Consultants	14/04/2026	1,715.00	0.00	Capital	Arktek Group Limited	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086636153	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	14/04/2026	8,720.00	0.00	Capital	Arktek Group Limited	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086636159	Housing Revenue Account (HRA)	Housing Renewal	Cap -Professional Consultants	15/04/2026	1,725.00	0.00	Capital	Arktek Group Limited	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086636159	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	15/04/2026	8,100.00	0.00	Capital	Arktek Group Limited	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086636160	Children's Services	Children in Our Care	Care Leavers Accommodation	09/04/2026	5,722.40	0.00	Revenue	Fairfields House Support Services Ltd	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086636163	Neighbourhoods & Regulatory Services	Highway Maintenance	Materials Testing	09/04/2026	510.88	0.00	Revenue	Middlesbrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086636176	Neighbourhoods & Regulatory Services	Construction Team	Training - Crse Fees-Qualfctns	14/04/2026	730.00	0.00	Revenue	The Education Training Collective	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086636185	Neighbourhoods & Regulatory Services	Construction Support Services	Automatic Doors Maintenance	09/04/2026	823.39	0.00	Revenue	Marian Doors And Shutter	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086636194	Neighbourhoods & Regulatory Services	Construction Support Services	Automatic Doors Maintenance	09/04/2026	1,102.82	0.00	Revenue	Marian Doors And Shutter	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086636201	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/04/2026	1,160.00	0.00	Revenue	CLEVELAND TYRE SERVICES LTD	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086636202	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/04/2026	1,330.00	0.00	Revenue	CLEVELAND TYRE SERVICES LTD	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086636217	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/04/2026	780.00	0.00	Revenue	CLEVELAND TYRE SERVICES LTD	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086636221	Children's Services	Children in Our Care	Subscriptions	09/04/2026	3,795.00	0.00	Revenue	Catch 22 Charity Ltd	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086636228	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09/04/2026	3,493.00	0.00	Revenue	Ford And Slater	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086636231	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	10/04/2026	1,000.00	0.00	Revenue	Mantank Environmental Services Limited	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086636239	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	15/04/2026	6.50	0.00	Revenue	Ford And Slater	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086636239	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15/04/2026	543.88	0.00	Revenue	Ford And Slater	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086636241	Neighbourhoods & Regulatory Services	Engineering & Design	DSO - Grounds Maintenance	14/04/2026	12,203.74	0.00	Revenue	Middlesbrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086636243	Children's Services	Early Intervention	Training - Course Fees-Other	14/04/2026	5,850.00	0.00	Revenue	Unicef UK Baby Friendly Initiative	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086636244	Children's Services	Children in Our Care	Rent	15/04/2026	595.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086636247	Children's Services	Special Needs Services	Prof Fees -External Consultant	15/04/2026	4,200.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086636249	Adult Services and Public Health	Public Health - Sexual Health	Third PP - Other NHS Trusts	09/04/2026	858.00	0.00	Revenue	Co Durham & Darlington NHS Found Trust	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086636268	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	09/04/2026	2,860.00	0.00	Revenue	Critigom Ltd T/A Mail Metrics	300000 Mail Services
Hartlepool Borough Council	0086636269	Children's Services	Children in Our Care	Third PP - PS -Residential	10/04/2026	27,980.12	0.00	Revenue	Connect Care Solutions Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086636277	Legal	Legal Services	Prof Fees -Agency Stf-Supply	10/04/2026	1,430.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000 Legal Services
Hartlepool Borough Council	0086636294	Children's Services	Children in Our Care	Third PP - Independent Sector	14/04/2026	3,424.88	0.00	Revenue	Unity Foster Care Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086636295	Children's Services	Children in Our Care	Third PP - Independent Sector	14/04/2026	5,531.02	0.00	Revenue	Unity Foster Care Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086636296	Children's Services	Children in Our Care	Third PP - Independent Sector	14/04/2026	5,531.02	0.00	Revenue	Unity Foster Care Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086636299	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	09/04/2026	1,175.32	0.00	Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086636300	Children's Services	Children and Families	Third PP - PS -Short Term Supp	14/04/2026	7,007.52	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086636300	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	14/04/2026	6,047.30	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086636300	Children's Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	14/04/2026	4,045.08	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086636301	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	09/04/2026	9,274.39	0.00	Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086636302	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	09/04/2026	11,564.76	0.00	Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086636304	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	09/04/2026	20,251.68	0.00	Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086636305	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	09/04/2026	2,953.37	0.00	Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086636307	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	09/04/2026	5,111.75	0.00	Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086636308	Corporate	Accommodation	Bottled Gas	15/04/2026	2,528.24	0.00	Revenue	Calor Gas Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086636309	Housing, Growth & Communities	Economic Regeneration	Purchase Fixtures & Fittings	15/04/2026	1,301.00	0.00	Revenue	Commercial AV Solutions Ltd	270000 Information Communication Technology
Hartlepool Borough Council	0086636310	Children's Services	Safeguarding Children	Third PP - Other Establishmnts	14/04/2026	14,305.50	0.00	Revenue	The Children's Society Services Ltd	321100 Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086636313	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	09/04/2026	2,504.24	0.00	Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086636315	Adult Services and Public Health	Commissioning - Adults	Prof Fees -External Consultant	15/04/2026	13,110.00	0.00	Revenue	Civica Uk Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086636316	Children's Services	Youth Service	Prof Fees -External Consultant	15/04/2026	7,920.10	0.00	Revenue	Youth Focus North East	321020 Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086636316	Children's Services	Youth Service	Training Crse Pro	15/04/2026	6,958.07	0.00	Revenue	Youth Focus North East	321020 Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086636317	Children's Services	DSG - High Needs Block LA Spen	School Fees	09/04/2026	1,374.30	0.00	Revenue	Vision For Education Limited	261415 Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086636319	Children's Services	Strategic Commissioning	Software User Fee	28/04/2026	5,163.00	0.00	Revenue	Influential Software Services Ltd	261520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086636332	Adult Services and Public Health	General - Adult	Cap -Other Furniture&Equipment	15/04/2026	8,046.40	0.00	Capital	Broxap Limited	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086636334	Adult Services and Public Health	OT & Disability Equipment	Equipment Maintenance	15/04/2026	500.82	0.00	Revenue	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086636336	Children's Services	Children in Our Care	Care Leavers Accommodation	14/04/2026	4,292.14	0.00	Revenue	iAspire Care Services Limited	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086636339	Housing, Growth & Communities	Housing - Hardship & Welfare	Homeless Payments	09/04/2026	665.00	0.00	Revenue	Phoenix Accommodation	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086636362	Children's Services	Children in Our Care	Third PP - Independent Sector	15/04/2026	7,683.97	0.00	Revenue	Integrated Services Programme (ISP)	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086636371	Children's Services	Safeguarding Children	Subscriptions	15/04/2026	3,000.00	0.00	Revenue	Leadership, Safeguarding & Coaching Cons	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086636381	Children's Services	Special Needs Services	Other Transfer Payments	15/04/2026	3,135.00	0.00	Revenue	Lingfield Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086636383	Housing, Growth & Communities	Cultural Services	Provisions - Bar	15/04/2026	541.87	0.00	Revenue	Bidfood UK	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086636387	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	09/04/2026	20,136.33	0.00	Capital	Motus Group (UK) Ltd T/A Pentagon Derby	381000 Vehicle Management - Commercial
Hartlepool Borough Council	0086636391	Legal	Training & Equality	Training - Course Fees-Other	15/04/2026	1,850.00	0.00	Revenue	OM Change & Transformation Ltd	261520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086636407	Housing, Growth & Communities	Economic Regeneration	Fire Precautions	10/04/2026	702.00	0.00	Revenue	Expert Fire Solutions Ltd	220000 Health & Safety
Hartlepool Borough Council	0086636415	Children's Services	Children in Our Care	Care Leavers Accommodation	09/04/2026	10,345.78	0.00	Revenue	Nevaeh Homes Ltd	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086636416	Children's Services	Children in Our Care	Third PP - PS -Residential	09/04/2026	92,122.10	0.00	Revenue	Kisimul Group Ltd	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086636416	Children's Services	DSG - High Needs Block LA Spen	School Fees	09/04/2026	45,373.57	0.00	Revenue	Kisimul Group Ltd	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086636419	Housing, Growth & Communities	Community Hubs	Books and Publications	10/04/2026	557.90	0.00	Revenue	Askews Library Services Limited	171113 Education - Library Books
Hartlepool Borough Council	0086636420	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/04/2026	2,533.45	0.00	Revenue	Envirowet Ltd	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086636422	Adult Services and Public Health	Commissioning - Adults	Training Crse Pro	15/04/2026	8,690.00	0.00	Revenue	National Development Team for Inclusion	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086636430	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	09/04/2026	762.50	0.00	Capital	Marine Management Organisation	220000 Health & Safety
Hartlepool Borough Council	0086636434	Children's Services	Safeguarding Children	Legal Fees (non vatable)	09/04/2026	650.00	0.00	Revenue	Karen Hart	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086636435	Children's Services	Safeguarding Children	Legal Fees (non vatable)	09/04/2026	1,520.83	0.00	Revenue	Karen Hart	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086636436	Children's Services	Safeguarding Children	Legal Fees (non vatable)	09/04/2026	500.00	0.00	Revenue	Helen Robinson	281300 Legal Services - Legal Opinion
Hartlepool Borough Council	0086636437	Children's Services	Safeguarding Children	Legal Fees (non vatable)	09/04/2026	808.33	0.00	Revenue	Karen Hart	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086636439	Children's Services	Safeguarding Children	Legal Fees (non vatable)	09/04/2026	500.00	0.00	Revenue	Karen Hart	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086636440	Children's Services	Safeguarding Children	Legal Fees (non vatable)	09/04/2026	1,000.00	0.00	Revenue	Karen Hart	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086636442	Children's Services	Safeguarding Children	Legal Fees (non vatable)	09/04/2026	500.00	0.00	Revenue	Karen Hart	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086636443	Children's Services	Safeguarding Children	Legal Fees (non vatable)	09/04/2026	1,500.00	0.00	Revenue	Karen Hart	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086636444	Children's Services	Safeguarding Children	Legal Fees (non vatable)	09/04/2026	500.00	0.00	Revenue	Karen Hart	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086636445	Children's Services	Safeguarding Children	Legal Fees (non vatable)	09/04/2026	2,041.67	0.00	Revenue	Karen Hart	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086636446	Children's Services	Safeguarding Children	Legal Fees (non vatable)	09/04/2026	850.00	0.00	Revenue	Karen Hart	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086636449	Housing Revenue Account (HRA)	Housing Renewal	Cap -Professional Consultants	15/04/2026	10,135.00	0.00	Capital	Arktek Group Limited	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086636453	Office of the Chief Exec	Reprographics	Paper Supplies	15/04/2026	548.00	0.00	Revenue	Antalis Limited	341000 Stationery - Paper Products
Hartlepool Borough Council	0086636455	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	15/04/2026	620.00	0.00	Revenue	Agrovista	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086636461	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	15/04/2026	3,850.00	0.00	Capital	Easibathe Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086636470	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	09/04/2026	1,392.68	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086636476	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	06/05/2026	780.51	0.00	Revenue	The BSS Group Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086636481	Children's Services	Special Needs Services	Other Transfer Payments	15/04/2026	3,555.55	0.00	Revenue	Lingfield Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086636484	Adult Services and Public Health	General - Adult	Cap -Payments Under Contract	15/04/2026	4,016.65	0.00	Capital	William Smith & Sons Limited	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086636494	Corporate	Capital - General - Corporate	Cap -Payments Under Contract	28/04/2026	54,795.00	0.00	Capital	Durham County Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086636495	Housing, Growth & Communities	Economic Regeneration	Maintenance-Contractor	15/04/2026	2,982.65	0.00	Revenue	Durham County Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086636498	Neighbourhoods & Regulatory Services	Passenger Transport	Training - Course Fees-Other	15/04/2026	980.00	0.00	Revenue	S & T Services (UK) Ltd	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086636503	Legal	Legal Services	Prof Fees -Agency Stf-Supply	15/04/2026	2,529.78	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086636507	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Maintenance	17/04/2026	2,574.07	0.00	Revenue	De Lage Landen Leasing Ltd	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086636512	Children's Services	Safeguarding Children	Prov of Emergency Duty Team	15/04/2026	153,523.04	0.00	Revenue	Stockton On Tees Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086636521	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15/04/2026	840.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086636526	Housing, Growth & Communities	Economic Regeneration	Drugs,Medical,Cleaning Supplis	15/04/2026	566.86	0.00	Revenue	Bunzl UK Ltd T/A Greenhams	131000 Cleaning & Janitorial - Cleaning Materials

Hartlepool Borough Council	0086636529	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Other Furniture&Equipment	17/04/2026	14,780.00	0.00	Capital	thedesignconcept Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086636530	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Other Furniture&Equipment	17/04/2026	4,690.00	0.00	Capital	thedesignconcept Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086636531	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	09/04/2026	2,201.10	0.00	Revenue	Breedon Trading Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086636532	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	17/04/2026	5,634.19	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086636533	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	17/04/2026	9,697.93	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086636545	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	17/04/2026	875.69	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086636546	Neighbourhoods & Regulatory Services	Planning & Development	General Postage Charges	17/04/2026	252.75	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086636546	Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	17/04/2026	263.49	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086636550	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09/04/2026	616.71	0.00	Revenue	Redwood Global Ltd	381204 Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086636574	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	02/04/2026	18,336.15	0.00	Revenue	DLA Piper UK LLP	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086636581	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	17/04/2026	2,923.83	0.00	Revenue	Trinity Academy New Bridge	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086636582	Housing, Growth & Communities	Economic Regeneration	Advertising Costs	17/04/2026	576.50	0.00	Revenue	Trendsetters Display Graphics Ltd	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086636585	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	17/04/2026	8,423.75	0.00	Capital	R Vint Engineering Ltd	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086636586	Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	17/04/2026	2,645.00	0.00	Revenue	R Vint Engineering Ltd	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086636598	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	17/04/2026	946.00	0.00	Capital	Tarmac Trading Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086636610	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/04/2026	954.00	0.00	Revenue	Florcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086636627	Children's Services	Children in Our Care	Rent	21/04/2026	595.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086636629	Children's Services	Special Needs Services	Other Transfer Payments	21/04/2026	8,799.00	0.00	Revenue	NEAT Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086636630	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	15/04/2026	6,030.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086636641	Housing, Growth & Communities	Cultural Services	Professional Artists Fees	17/04/2026	4,000.00	0.00	Revenue	Call Yourself An Artist CIC T/A CYAN CIC	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086636646	Legal	Legal Services	Prof Fees -Agency Stf-Supply	17/04/2026	985.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000 Legal Services
Hartlepool Borough Council	0086636651	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	15/04/2026	561.17	0.00	Revenue	Teesside Industrial Fasteners	101400 Building Construction Materials - General Materials
Hartlepool Borough Council	0086636652	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	17/04/2026	2,509.80	0.00	Revenue	Critigom Ltd T/A Mail Metrics	300000 Mail Services
Hartlepool Borough Council	0086636653	Finance, IT and Digital	Revenues & Benefits Central	Subscriptions	17/04/2026	3,586.00	0.00	Revenue	CIPFA Business Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086636654	Children's Services	Children and Families	Third PP - Independent Sector	15/04/2026	628.47	0.00	Revenue	National Youth Advocacy Service	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086636658	Adult Services and Public Health	General - Adult	Cap -Other Furniture&Equipment	15/04/2026	10,113.80	0.00	Capital	Kompan Scotland Ltd	339999 Stationery
Hartlepool Borough Council	0086636659	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09/04/2026	736.77	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086636667	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	19/06/2026	4,123.68	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086636670	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21/04/2026	650.77	0.00	Revenue	Volvo Group UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086636676	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21/04/2026	667.10	0.00	Revenue	Busby A Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086636679	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09/04/2026	1,050.00	0.00	Revenue	Andrew Steele	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086636687	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	15/04/2026	8,186.25	0.00	Revenue	Stockton On Tees Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086636688	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	15/04/2026	4,936.96	0.00	Revenue	Stockton On Tees Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086636689	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	15/04/2026	595.37	0.00	Revenue	Stockton On Tees Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086636691	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	21/04/2026	5,365.00	0.00	Capital	R Vint Engineering Ltd	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086636692	Housing, Growth & Communities	Cultural Services	Prof Fees-Analysis/Survey Fees	21/04/2026	1,800.00	0.00	Revenue	Sculptor Ltd	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086636694	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/04/2026	840.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086636695	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/04/2026	1,000.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086636697	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/04/2026	550.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086636700	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/04/2026	1,600.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086636703	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	17/04/2026	6,075.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086636711	Children's Services	Children in Our Care	Training - Course Fees-Other	21/04/2026	2,239.99	0.00	Revenue	Suzanne Triggs	151000 Consultancy - Business
Hartlepool Borough Council	0086636713	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/04/2026	537.50	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086636715	Children's Services	Children in Our Care	Housing Related Support	17/04/2026	21,041.07	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086636716	Children's Services	Children in Our Care	Housing Related Support	17/04/2026	9,537.00	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086636724	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Maintenance	01/05/2026	2,640.00	0.00	Revenue	Durham County Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086636733	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	22/04/2026	665.00	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086636734	Children's Services	Safeguarding Children	Legal Fees (non vatable)	09/04/2026	950.00	0.00	Revenue	Jack McDonald	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086636735	Children's Services	Safeguarding Children	Legal Fees (non vatable)	09/04/2026	525.00	0.00	Revenue	Michael Dick	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086636736	Children's Services	Children in Our Care	Care Leavers Accommodation	21/04/2026	643.98	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086636737	Children's Services	Children in Our Care	Care Leavers Accommodation	21/04/2026	834.62	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086636764	Children's Services	Children in Our Care	Third PP - PS -Residential	10/04/2026	35,984.00	0.00	Revenue	HMO NE Ltd T/A ForeverCare	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086636778	Children's Services	Standards, Engagement & Dev	Training - Course Fees-Other	15/04/2026	640.00	0.00	Revenue	JD Training (Teesside) Ltd	229999 Health & Safety - Not Elsewhere Classified
Hartlepool Borough Council	0086636780	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	15/04/2026	1,185.84	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086636782	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	15/04/2026	1,927.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086636784	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	15/04/2026	1,392.68	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086636785	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	15/04/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086636787	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	15/04/2026	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086636795	Housing, Growth & Communities	Cultural Services	Equipment Hire	21/04/2026	649.00	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086636795	Housing, Growth & Communities	Cultural Services	Equipment Hire	21/04/2026	869.86	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086636800	Housing, Growth & Communities	Cultural Services	Equipment Hire	21/04/2026	1,728.00	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086636802	Children's Services	DSG - High Needs Block LA Spen	Joint Arrangement Charge	17/04/2026	247,430.90	0.00	Revenue	Middlesbrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086636813	Children's Services	Standards, Engagement & Dev	Training - Course Fees-Other	09/04/2026	9,800.00	0.00	Revenue	Eden Brown Ltd	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086636832	Children's Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	28/04/2026	1,995.00	0.00	Revenue	Jane Kochanowski	401003 Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres
Hartlepool Borough Council	0086636833	Adult Services and Public Health	Public Health - Substnc Misuse	Contractor Payments	21/04/2026	8,674.25	0.00	Revenue	Alliance Psychological Services Limited	311410 Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086636842	Housing, Growth & Communities	Community Hubs	Professional Artists Fees	21/04/2026	500.00	0.00	Revenue	Northern Childrens Book Festival	191800 Facilities & Management Services - Public Relations & Image
Hartlepool Borough Council	0086636845	Housing, Growth & Communities	Cultural Services	Equipment Hire	21/04/2026	925.39	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086636846	Adult Services and Public Health	Packages of Care-Older People	Rent	09/04/2026	16,344.25	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999 Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086636850	Corporate	Holding Acc - Corporate	Purchase-Computer/Audio/Visual	28/04/2026	656.40	0.00	Revenue	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086636857	Children's Services	Special Needs Services	Training - Course Fees-Other	17/04/2026	571.49	0.00	Revenue	National Development Team for Inclusion	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086636861	Children's Services	Children in Our Care	Third PP - PS -Residential	09/04/2026	39,000.00	0.00	Revenue	Rockhopper Childrens Services Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086636865	Housing, Growth & Communities	Cultural Services	Prof Fees -External Consultant	15/04/2026	1,609.50	0.00	Revenue	Lakeland Arts Enterprises Limited	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086636875	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	09/04/2026	700.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086636886	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	19/06/2026	4,123.68	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086636887	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	10/04/2026	13,609.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086636892	Children's Services	Children and Families	Third PP - PS -Short Term Supp	10/04/2026	258.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086636892	Children's Services	DSG - High Needs Block LA Spen	School Fees	10/04/2026	387.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086636896	Children's Services	Children and Families	Third PP - PS -Short Term Supp	21/04/2026	3,323.30	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086636896	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	21/04/2026	4,081.35	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086636896	Children's Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	21/04/2026	4,045.08	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086636897	Children's Services	Children and Families	Prof Fees -Agency Stf-Supply	10/04/2026	1,376.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086636897	Children's Services	DSG - High Needs Block LA Spen	School Fees	10/04/2026	860.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086636901	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	10/04/2026	34,630.96	0.00	Revenue	Positive Support For You CIC	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086636904	Neighbourhoods & Regulatory Services	Car Parking	Software User Fee	15/04/2026	1,560.00	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086636907	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	15/04/2026	665.00	0.00	Revenue	Phoenix Accommodation	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086636909	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	15/04/2026	1,581.30	0.00	Revenue	Flowbird Smart City UK Limited	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086636912	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/04/2026	519.00	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086636913	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/04/2026	630.00	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086636921	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/04/2026	1,838.35	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086636928	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	02/04/2026	1,080.00	0.00	Revenue	Johnson Signs & Graphics	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086636931	Adult Services and Public Health	Public Health - Children's	Third PP - Middlesbrough BC	21/04/2026	568.81	0.00	Revenue	Middlesbrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086636932	Housing, Growth & Communities	Cultural Services	Professional Artists Fees	21/04/2026	1,290.00	0.00	Revenue	Peter Vincent	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086636933	Neighbourhoods & Regulatory Services	Highway Maintenance	Materials Testing	21/04/2026	632.79	0.00	Revenue	Middlesbrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086636936	Neighbourhoods & Regulatory Services	Highway Maintenance	Materials Testing	21/04/2026	821.04	0.00	Revenue	Middlesbrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086636948	Children's Services	Children in Our Care	Third PP - PS -Residential	09/04/2026	17,271.43	0.00	Revenue	Paddock House Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086636951	Housing, Growth & Communities	Cultural Services	Purchase -General Materials/Eq	21/04/2026	2,000.00	0.00	Revenue	Pete King Consulting	290000 Arts & Leisure Services
Hartlepool Borough Council	0086636952	Children's Services	Children in Our Care	Third PP - Independent Sector	21/04/2026	4,331.94	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086636955	Children's Services	Children in Our Care	Third PP - Independent Sector	21/04/2026	4,331.94	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086636957	Children's Services	Children in Our Care	Third PP - Independent Sector	21/04/2026	4,805.62	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086636959	Children's Services	Children in Our Care	Third PP - Independent Sector	21/04/2026	4,805.93	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086636960	Children's Services	Children in Our Care	Third PP - Independent Sector	21/04/2026	4,580.56	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services

Hartlepool Borough Council	0086636961	Children's Services	Children in Our Care	Third PP - Independent Sector	21/04/2026	5,553.34	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086636964	Children's Services	Children in Our Care	Third PP - Independent Sector	21/04/2026	5,756.08	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086636966	Children's Services	Children in Our Care	Third PP - Independent Sector	21/04/2026	4,580.25	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086636968	Children's Services	Children in Our Care	Third PP - Independent Sector	21/04/2026	4,260.08	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086636970	Children's Services	DSG - High Needs Block LA Spen	School Fees	15/04/2026	2,150.95	0.00	Revenue	Vision For Education Limited	261415 Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086636971	Children's Services	Children in Our Care	Third PP - Independent Sector	21/04/2026	4,580.56	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086636972	Children's Services	Children in Our Care	Third PP - Independent Sector	21/04/2026	4,805.62	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086636973	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	15/04/2026	4,195.16	0.00	Revenue	Clarity Information Solutions	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086636974	Adult Services and Public Health	Commissioning - Adults	Purchase -General Materials/Eq	21/04/2026	1,201.20	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086636978	Children's Services	Children in Our Care	Third PP - PS -Residential	22/04/2026	20,407.75	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086636979	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/04/2026	980.00	0.00	Revenue	CLEVELAND TYRE SERVICES LTD	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086636980	Children's Services	Children in Our Care	Third PP - PS -Residential	22/04/2026	19,707.01	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086636981	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/04/2026	590.00	0.00	Revenue	CLEVELAND TYRE SERVICES LTD	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086636982	Children's Services	Children in Our Care	Third PP - PS -Residential	22/04/2026	19,707.01	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086636985	Children's Services	Children in Our Care	Third PP - PS -Residential	22/04/2026	19,707.01	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086636988	Children's Services	Children in Our Care	Third PP - PS -Residential	22/04/2026	19,707.01	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086636990	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	22/04/2026	2,560.00	0.00	Revenue	Barry Yale	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086636991	Children's Services	Children in Our Care	Third PP - PS -Residential	22/04/2026	19,707.01	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086636994	Children's Services	Children in Our Care	Third PP - PS -Residential	22/04/2026	19,707.01	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086636998	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/04/2026	1,200.00	0.00	Revenue	CLEVELAND TYRE SERVICES LTD	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637008	Children's Services	Safeguarding Children	Training Crse Pro	21/04/2026	2,566.29	0.00	Revenue	Middlesbrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086637010	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	22/04/2026	1,719.00	0.00	Capital	Classic Masonry Ltd	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086637013	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	02/04/2026	26,009.00	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086637014	Housing, Growth & Communities	Cultural Services	Provisions - Bar	21/04/2026	788.01	0.00	Revenue	Teesside Beers	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086637015	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/04/2026	1,090.00	0.00	Revenue	Volvo Group UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637027	Children's Services	Children in Our Care	Third PP - PS -Residential	22/04/2026	25,071.43	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637031	Children's Services	Children in Our Care	Third PP - PS -Residential	22/04/2026	25,572.86	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637032	Adult Services and Public Health	Locality & Safeguarding Team	Prof Fees - Medical Referals	09/04/2026	537.50	0.00	Revenue	Vadakekara George Thomas	280000 Legal Services
Hartlepool Borough Council	0086637034	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	22/04/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086637035	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/04/2026	2,831.24	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086637036	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/04/2026	1,438.56	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086637038	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	22/04/2026	1,392.68	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086637039	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/04/2026	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086637053	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/04/2026	3,640.00	0.00	Revenue	Outdoor-Ambition Ltd	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086637054	Housing, Growth & Communities	Adult Education	Purchase -General Materials/Eq	22/04/2026	6,085.00	0.00	Revenue	LAYER LANDSCAPE ARCHITECTURE LTD	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086637055	Housing, Growth & Communities	Adult Education	Grants & Donations	22/04/2026	10,000.00	0.00	Revenue	Into Games	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086637059	Corporate	Corporate	Prof Fees -External Consultant	22/04/2026	3,250.00	0.00	Revenue	Comalliance3 Limited	201400 Financial Services - Council Tax & Business Rates
Hartlepool Borough Council	0086637060	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	21/04/2026	1,750.83	0.00	Capital	PHS Home Solutions Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086637061	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	21/04/2026	11,611.45	0.00	Capital	PHS Home Solutions Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086637062	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	21/04/2026	13,409.44	0.00	Capital	PHS Home Solutions Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086637063	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	21/04/2026	9,781.23	0.00	Capital	PHS Home Solutions Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086637064	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	21/04/2026	12,542.24	0.00	Capital	PHS Home Solutions Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086637065	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	21/04/2026	11,312.06	0.00	Capital	PHS Home Solutions Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086637066	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	21/04/2026	23,847.27	0.00	Capital	PHS Home Solutions Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086637067	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	22/04/2026	1,600.00	0.00	Capital	PHS Home Solutions Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086637068	Children's Services	Safeguarding Children	Subscriptions	22/04/2026	6,600.00	0.00	Revenue	Stockton On Tees Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086637070	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	08/05/2026	665.00	0.00	Revenue	Phoenix Accommodation	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637071	Adult Services and Public Health	Public Health - Children's	Drugs,Medical,Cleaning Supply	24/04/2026	8,765.00	0.00	Revenue	Oral Health Foundation	151515 Healthcare - Public Health - Not Elsewhere Classified
Hartlepool Borough Council	0086637100	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	02/04/2026	97,828.13	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086637101	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	02/04/2026	2,973.75	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086637106	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	22/04/2026	36,144.20	0.00	Capital	Tarmac Trading Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086637168	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	22/04/2026	160.90	0.00	Revenue	Terbera Matec Uk Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637168	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/04/2026	362.60	0.00	Revenue	Terbera Matec Uk Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637169	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	22/04/2026	2,331.60	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086637170	Children's Services	Strategic Commissioning	Training - Course Fees-Other	02/04/2026	2,500.00	0.00	Revenue	The Knowledge Academy Ltd	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086637171	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	09/04/2026	2,808.44	0.00	Revenue	Expert Fire Solutions Ltd	220000 Health & Safety
Hartlepool Borough Council	0086637172	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21/04/2026	658.95	0.00	Revenue	Thomas Sherriff & Co Limited	241510 Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086637174	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	17/04/2026	2,844.90	0.00	Revenue	Breedon Trading Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086637176	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Wetside Supplies	21/04/2026	532.84	0.00	Revenue	Brenntag Limited	241000 Horticultural - Chemicals
Hartlepool Borough Council	0086637180	Children's Services	Children in Our Care	Third PP - PS -Residential	22/04/2026	10,125.00	0.00	Revenue	Turnaround Homes 3.13	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637181	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	22/04/2026	4,451.99	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086637183	Children's Services	Safeguarding Children	Court Reports	17/04/2026	525.00	0.00	Revenue	Erin Campbell	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086637190	Children's Services	Children in Our Care	Care Leavers Accommodation	21/04/2026	834.62	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086637191	Children's Services	Children in Our Care	Care Leavers Accommodation	21/04/2026	834.62	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086637192	Children's Services	Children in Our Care	Care Leavers Accommodation	21/04/2026	834.62	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086637193	Children's Services	Children in Our Care	Care Leavers Accommodation	21/04/2026	945.55	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086637194	Children's Services	Children in Our Care	Care Leavers Accommodation	21/04/2026	945.45	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086637195	Children's Services	Children in Our Care	Care Leavers Accommodation	21/04/2026	643.98	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086637196	Children's Services	Children in Our Care	Care Leavers Accommodation	21/04/2026	834.62	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086637197	Corporate	Accommodation	Maintenance-Contractor	15/04/2026	750.00	0.00	Revenue	GB Seating Limited	391465 Works - Construction, Repair & Maintenance - Roads - Reconstruction & Resurfacing
Hartlepool Borough Council	0086637198	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	07/04/2026	1,967.80	0.00	Revenue	Sigma Installation Services Ltd	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086637203	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	22/04/2026	581.40	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086637206	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	22/04/2026	2,177.96	0.00	Capital	William Smith & Sons Limited	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086637207	Children's Services	Special Needs Services	Training - Crse Fees-Qualfctns	22/04/2026	1,066.00	0.00	Revenue	University of Sheffield	261520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086637210	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	22/04/2026	7,495.62	0.00	Capital	R Vint Engineering Ltd	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086637212	Children's Services	Safeguarding Children	Court Reports	15/04/2026	1,025.00	0.00	Revenue	Sophie Townsend	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086637216	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/04/2026	520.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086637218	Housing, Growth & Communities	Capital General - HG&C	Cap -Payments Under Contract	28/04/2026	19,934.00	0.00	Capital	Schneider Electric Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086637221	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	21/04/2026	1,350.00	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086637223	Children's Services	Youth Service	Training Crse Pro	22/04/2026	1,266.36	0.00	Revenue	Psych- Logical Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086637224	Children's Services	Youth Service	Training Crse Pro	22/04/2026	1,266.36	0.00	Revenue	Psych- Logical Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086637225	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	22/04/2026	3,200.00	0.00	Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086637227	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/04/2026	408.00	0.00	Revenue	Gemco UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637227	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	22/04/2026	1,000.00	0.00	Revenue	Gemco UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637228	Neighbourhoods & Regulatory Services	Regeneration	Cap -Advertising Costs	24/04/2026	25,275.00	0.00	Capital	DS.Emotion (Manchester) Ltd	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086637233	Children's Services	Safeguarding Children	Court Reports	14/04/2026	575.00	0.00	Revenue	Scott Smith	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086637234	Children's Services	Strategic Commissioning	Training - Course Fees-Other	02/04/2026	1,250.00	0.00	Revenue	The Knowledge Academy Ltd	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086637235	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/04/2026	735.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086637237	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/04/2026	616.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086637238	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/04/2026	735.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086637239	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/04/2026	616.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086637240	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/04/2026	735.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086637242	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/04/2026	770.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086637245	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/04/2026	770.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086637247	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/04/2026	770.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086637251	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	22/04/2026	812.46	0.00	Revenue	David Hickey	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086637252	Children's Services	Children in Our Care	Staying Put Allowance	21/04/2026	3,377.76	0.00	Revenue	Active Care Solutions Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637258	Children's Services	Children in Our Care	Third PP - PS -Residential	28/04/2026	54,727.57	0.00	Revenue	Within Reach Services Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637259	Children's Services	Children in Our Care	Third PP - PS -Residential	22/04/2026	62,887.80	0.00	Revenue	Aoslev Care Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637262	Children's Services	Early Intervention	Contractor Payments	29/04/2026	31,781.97	0.00	Revenue	The Phoenix Partnership (TPP)	271430 Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086637263	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	22/04/2026	1,565.00	0.00	Revenue	David Hickey	261500 Human Resources - Training & Conferences

Hartlepool Borough Council	0086637266	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	09/04/2026	700.00	0.00	Capital	HES Group U.K. Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086637268	Children's Services	Safeguarding Children	Court Reports	14/04/2026	776.60	0.00	Revenue	Kirsty Ruth Lowe	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086637270	Housing, Growth & Communities	Cultural Services	Equipment Hire	22/04/2026	1,797.00	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086637272	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/04/2026	6,138.00	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637273	Children's Services	Children in Our Care	Third PP - PS -Residential	22/04/2026	31,310.00	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637274	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/04/2026	6,766.54	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637275	Children's Services	Children in Our Care	Third PP - PS -Residential	22/04/2026	28,342.86	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637276	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/04/2026	6,864.00	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637277	Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	21/04/2026	658.91	0.00	Revenue	Allied Publicity Services Manchester Ltd	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086637280	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	22/04/2026	1,255.00	0.00	Revenue	Agrovista	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086637282	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	22/04/2026	620.00	0.00	Revenue	Agrovista	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086637284	Children's Services	Safeguarding Children	Court Reports	09/04/2026	2,691.80	0.00	Revenue	Advanced Child Care Assessments Ltd	280000 Legal Services
Hartlepool Borough Council	0086637285	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	28/04/2026	3,450.00	0.00	Capital	GT3 Architects Limited	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086637288	Neighbourhoods & Regulatory Services	LTP	Cap -Professional Consultants	09/04/2026	2,830.50	0.00	Capital	Scurator Ltd	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086637289	Housing, Growth & Communities	Community Hubs	Books and Publications	22/04/2026	1,281.52	0.00	Revenue	Bolinda UK Ltd	171111 Education - Audio Visual
Hartlepool Borough Council	0086637293	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/04/2026	645.00	0.00	Revenue	Easibathe Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086637296	Housing, Growth & Communities	Adult Education	Room Hire/Hall Hire	09/04/2026	700.00	0.00	Revenue	Hartlepool Peoples Centre	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086637300	Children's Services	Safeguarding Children	Prof Fees - Child Minding Fees	02/04/2026	800.00	0.00	Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086637304	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	22/04/2026	3,300.00	0.00	Revenue	Barhale Construction Services Ltd	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086637305	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	22/04/2026	9,162.00	0.00	Revenue	Barhale Construction Services Ltd	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086637306	Housing, Growth & Communities	Community Hubs	Purchase-Gifts/Prizes/Trophies	17/04/2026	892.45	0.00	Revenue	The Reading Agency Limited	192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086637307	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	02/04/2026	3,250.00	0.00	Revenue	Tees Insulation International Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086637308	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	22/04/2026	1,409.37	0.00	Revenue	Baker Ross Limited	171110 Education - Arts & Crafts
Hartlepool Borough Council	0086637314	Children's Services	Special Needs Services	Prof Fees -External Consultant	14/04/2026	2,400.00	0.00	Revenue	Christopher Evans SEND Consultant	150000 Consultancy
Hartlepool Borough Council	0086637316	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	02/04/2026	2,889.00	0.00	Revenue	Allium Housing CIC	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086637317	Neighbourhoods & Regulatory Services	Strategic Asset Management	ProfFees-Analysis/Survey Fees	22/04/2026	11,500.00	0.00	Revenue	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086637318	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	22/04/2026	2,772.00	0.00	Revenue	Driver Project Services Limited	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086637319	Children's Services	Safeguarding Children	Court Reports	02/04/2026	850.00	0.00	Revenue	Sarah Hutchinson	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086637325	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Subscriptions	22/04/2026	825.00	0.00	Revenue	Base I.T./Schemelink	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086637328	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - Other Establishmnts	28/04/2026	1,108.56	0.00	Revenue	Culligan (UK) Limited	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086637330	Neighbourhoods & Regulatory Services	Regeneration	Cap -Legal and Survey Costs	02/04/2026	2,901.60	0.00	Capital	DWF Law LLP	201800 Financial Services - Insurance
Hartlepool Borough Council	0086637334	Adult Services and Public Health	Public Health - Substnc Misuse	Training - Course Fees-Other	02/04/2026	1,000.00	0.00	Revenue	NBPS Wellbeing Solution Ltd	311400 Healthcare - Fees
Hartlepool Borough Council	0086637336	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payments Under Contract	13/05/2026	17,168.26	0.00	Capital	Blink Charging UK Ltd	371099 Utilities - Electricity - Not Elsewhere Classified
Hartlepool Borough Council	0086637337	Adult Services and Public Health	Public Health - Children's	Drugs,Medical,Cleaning Supplis	24/04/2026	-8,765.00	0.00	Revenue	Oral Health Foundation	151515 Healthcare - Public Health - Not Elsewhere Classified
Hartlepool Borough Council	0086637339	Children's Services	Children in Our Care	Prof Fees - Medical Referals	07/04/2026	1,250.00	0.00	Revenue	Aspire Psychological Services Ltd	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086637340	Children's Services	Special Needs Services	Purchase-Computer/Audio/Visual	07/04/2026	1,129.00	0.00	Revenue	Sean Anthony Health and Wellness	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086637345	Children's Services	Children in Our Care	Rent	09/04/2026	854.00	0.00	Revenue	Allium Housing CIC - Leaving Care	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086637346	Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	07/04/2026	2,000.00	0.00	Revenue	Sevmour (Civil Eng Contractors) Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086637347	Children's Services	Youth Service	Training Crse Pro	07/04/2026	650.80	0.00	Revenue	Something Positive Solutions CIC	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086637348	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Purchase -General Materials/Eq	15/04/2026	924.17	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086637374	Adult Services and Public Health	Public Health - Health Check	Third PP - Other Establishmnts	09/04/2026	868.00	0.00	Revenue	West View Millennium Surgery	151513 Healthcare - Public Health - GP Surgery Services
Hartlepool Borough Council	0086637375	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	09/04/2026	2,640.00	0.00	Revenue	Dyke House Sports & Technology College	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086637376	Children's Services	Youth Service	Training Crse Pro	07/04/2026	756.56	0.00	Revenue	The Big League CIC	201700 Financial Services - Grants
Hartlepool Borough Council	0086637387	Neighbourhoods & Regulatory Services	Construction Team	Clothing - Protective Purchase	10/04/2026	1,238.00	0.00	Revenue	Hornsey Hardware Ltd T/A Charles Dickens	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086637389	Children's Services	DSG - High Needs Block LA Spen	Rent	15/05/2026	8,721.27	0.00	Revenue	Portakabin Limited	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086637390	Children's Services	Special Needs Services	Other Transfer Payments	29/04/2026	-2,802.60	0.00	Revenue	Melrose Learning Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086637391	Children's Services	Special Needs Services	Training - Course Fees-Other	29/04/2026	2,802.60	0.00	Revenue	Melrose Learning Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086637398	Office of the Chief Exec	Communications and Marketing	Advertising Costs	08/05/2026	1,000.00	0.00	Revenue	Dave Charnley Photography Ltd	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086637399	Children's Services	Standards, Engagement & Dev	Third PP - Other Establishmnts	22/04/2026	1,127.66	0.00	Revenue	People First Independent Advocacy	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086637405	Housing, Growth & Communities	Capital Investment Programme	Cap -Professional Consultants	09/04/2026	13,623.75	0.00	Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086637406	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	10/04/2026	1,960.00	0.00	Revenue	Your NRG Limited	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086637411	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/04/2026	1,510.00	0.00	Revenue	Foster Laws & Co Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086637412	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	29/04/2026	880.00	0.00	Revenue	Middlesbrough Borough Cars Ltd	360000 Passenger Transport
Hartlepool Borough Council	0086637413	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	29/04/2026	3,080.00	0.00	Revenue	Middlesbrough Borough Cars Ltd	360000 Passenger Transport
Hartlepool Borough Council	0086637421	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Maintenance	22/04/2026	2,016.96	0.00	Revenue	Technogym Uk Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086637423	Housing, Growth & Communities	Cultural Services	EmpExp -Agency-Estblshmnt Psts	24/04/2026	1,827.00	0.00	Revenue	Tourism UK Ltd	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086637424	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/04/2026	1,581.27	0.00	Revenue	Envirovent Ltd	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086637425	Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	28/04/2026	584.85	0.00	Revenue	Eemits Communications Limited	192214 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086637426	Children's Services	Children in Our Care	Rent	24/04/2026	2,550.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086637430	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24/04/2026	1,297.78	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086637435	Children's Services	Children in Our Care	Third PP - PS -Residential	28/04/2026	10,000.00	0.00	Revenue	Turnaround Homes 3.13	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637436	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	28/04/2026	7,216.84	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086637437	Adult Services and Public Health	Public Health - Sexual Health	Third PP - Independent Sector	28/04/2026	1,083.33	0.00	Revenue	Terrence Higgins Trust	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086637438	Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Office Equip	21/04/2026	95,903.93	0.00	Revenue	BCE Northern Ltd	391410 Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086637439	Housing, Growth & Communities	Capital Investment Programme	Cap -Professional Consultants	28/04/2026	2,169.00	0.00	Capital	Beckett Rankine Limited	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086637443	Children's Services	Children in Our Care	Children Act Section 17	24/04/2026	43.50	0.00	Revenue	Everyday Language Solutions	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086637443	Children's Services	Children in Our Care	Prof Fees - Interpreters	24/04/2026	470.60	0.00	Revenue	Everyday Language Solutions	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086637443	Children's Services	Safeguarding Children	Prof Fees - Interpreters	24/04/2026	510.90	0.00	Revenue	Everyday Language Solutions	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086637451	Children's Services	Early Intervention	Prof Fees - Interpreters	10/04/2026	857.60	0.00	Revenue	Everyday Language Solutions	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086637452	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/04/2026	1,053.98	0.00	Revenue	Terberg Matec Uk Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637454	Neighbourhoods & Regulatory Services	Public Protection	Advertising Costs	28/04/2026	891.00	0.00	Revenue	PeopleScout Limited	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086637455	Adult Services and Public Health	Commissioning - Adults	Software Maintenance Agreement	28/04/2026	18,666.00	0.00	Revenue	This is Focus Limited	271515 Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086637457	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	22/04/2026	6,659.07	0.00	Capital	Easibathe Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086637458	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	22/04/2026	3,469.81	0.00	Capital	Easibathe Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086637459	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	4,587.38	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637460	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	2,158.35	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637461	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	6,451.72	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637462	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	4,746.09	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637463	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	4,302.18	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637464	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	4,302.18	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637465	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	4,064.56	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637466	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	4,377.52	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637467	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	4,490.08	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637468	Children's Services	Children in Our Care	Third PP - PS -Residential	28/04/2026	33,192.01	0.00	Revenue	Therapeutic Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637469	Children's Services	Children in Our Care	Third PP - PS -Residential	28/04/2026	31,394.01	0.00	Revenue	Therapeutic Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637470	Children's Services	Children in Our Care	Third PP - PS -Residential	28/04/2026	33,192.01	0.00	Revenue	Therapeutic Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637471	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	4,564.53	0.00	Revenue	Banya Family Placement Agency Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637479	Adult Services and Public Health	OT & Disability Equipment	Disabled Adaptions-Reps&Maint	24/04/2026	726.42	0.00	Revenue	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086637482	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/04/2026	590.83	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086637484	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/04/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086637486	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/04/2026	590.83	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086637489	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/04/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086637490	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/04/2026	586.67	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086637493	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Materials/Eq	28/04/2026	590.83	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086637498	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/04/2026	590.83	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086637499	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/04/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086637502	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/04/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086637511	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/04/2026	590.83	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086637520	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/04/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086637522	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/04/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086637526	Children's Services	Children in Our Care	Third PP - Independent Sector	29/04/2026	4,171.36	0.00	Revenue	Beta North Ltd T/A Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care

Hartlepool Borough Council	0086637527	Children's Services	Children in Our Care	Third PP - Independent Sector	29/04/2026	4,507.09	0.00	Revenue	Beta North Ltd T/A Evolve Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637528	Children's Services	Children in Our Care	Third PP - Independent Sector	29/04/2026	4,171.36	0.00	Revenue	Beta North Ltd T/A Evolve Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637529	Children's Services	Children in Our Care	Third PP - Independent Sector	29/04/2026	4,086.11	0.00	Revenue	Beta North Ltd T/A Evolve Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637530	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	3,892.00	0.00	Revenue	The Adolescent and Children's Trust	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637531	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	4,309.00	0.00	Revenue	The Adolescent and Children's Trust	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637532	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	4,309.00	0.00	Revenue	The Adolescent and Children's Trust	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637533	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	4,512.36	0.00	Revenue	The Adolescent and Children's Trust	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637534	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	5,769.72	0.00	Revenue	The Adolescent and Children's Trust	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086637535	Children's Services	Children in Our Care	Rent	29/04/2026	595.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086637536	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	29/04/2026	1,504.81	0.00	Revenue	Elis Uk Limited	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086637539	Housing, Growth & Communities	Community Hubs	Books and Publications	24/04/2026	2,000.00	0.00	Revenue	Bolinda UK Ltd	171111	Education - Audio Visual
Hartlepool Borough Council	0086637540	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	28/04/2026	560.00	0.00	Revenue	Tonks 2000 Limited	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086637542	Neighbourhoods & Regulatory Services	Public Protection	Books and Publications	29/04/2026	2,200.00	0.00	Revenue	Tameside M B C Pts	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086637545	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	21/04/2026	158,310.19	0.00	Capital	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086637546	Housing, Growth & Communities	Cultural Services	Prof Fees -External Consultant	29/04/2026	6,000.00	0.00	Revenue	Blue Tokay Ltd	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086637548	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	29/04/2026	34,620.00	0.00	Revenue	Brightly Software Limited	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086637549	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	21,979.80	0.00	Revenue	Enhanced Young Persons Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637550	Children's Services	Children in Our Care	Care Leavers Accommodation	29/04/2026	11,142.90	0.00	Revenue	Enhanced Young Persons Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637551	Children's Services	Children in Our Care	Care Leavers Accommodation	29/04/2026	11,571.30	0.00	Revenue	Enhanced Young Persons Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637561	Adult Services and Public Health	Public Health - Health Check	Partnership Arrangement Costs	28/04/2026	1,375.00	0.00	Revenue	North Tyneside Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086637562	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	21/04/2026	21,440.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086637563	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	21/04/2026	18,345.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086637564	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	21/04/2026	10,595.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086637565	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	21/04/2026	10,805.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086637566	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	21/04/2026	10,945.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086637567	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	21/04/2026	10,875.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086637570	Neighbourhoods & Regulatory Services	Car Parking	Prof Fees - Medical Referals	14/04/2026	3,150.00	0.00	Revenue	K2 Physiocare	311600	Healthcare - Services
Hartlepool Borough Council	0086637575	Children's Services	Safeguarding Children	Court Reports	15/04/2026	1,295.00	0.00	Revenue	AlphaBiolabs Legal Limited	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086637580	Housing, Growth & Communities	Cultural Services	Purchase -General Materials/Eq	22/04/2026	1,780.00	0.00	Revenue	North Exhibition Services Ltd	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086637583	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	21/04/2026	1,400.00	0.00	Revenue	NJB Associates Limited	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086637584	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	15/04/2026	1,225.00	0.00	Revenue	NJB Associates Limited	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086637586	Adult Services and Public Health	General - Adult	Cap -Payments Under Contract	09/04/2026	2,916.00	0.00	Capital	Hartlepool Golf Club Ltd	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086637589	Children's Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	09/04/2026	2,100.00	0.00	Revenue	Hi- Vis UK	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086637603	Adult Services and Public Health	Public Health - Children's	Drugs,Medical,Cleaning Supplis	24/04/2026	2,548.00	0.00	Revenue	AMS Sanderson Ltd T/A AMS International	311000	Healthcare - Consumables
Hartlepool Borough Council	0086637606	Adult Services and Public Health	Public Health - Children's	Drugs,Medical,Cleaning Supplis	24/04/2026	826.00	0.00	Revenue	AMS Sanderson Ltd T/A AMS International	311000	Healthcare - Consumables
Hartlepool Borough Council	0086637614	Finance, IT and Digital	Revenues	Credit Check Services	28/04/2026	4,297.33	0.00	Revenue	Experian Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086637615	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	15/04/2026	840.00	0.00	Revenue	TGHospitality Limited	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086637619	Children's Services	Children in Our Care	Third PP - PS -Residential	14/04/2026	18,571.40	0.00	Revenue	Hatch Group Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637620	Children's Services	Children and Families	Prof Fees -Agency Stf-Supply	22/04/2026	2,146.00	0.00	Revenue	Debbie Malone	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086637625	Housing, Growth & Communities	Adult Education	Training Crse Pro	09/04/2026	4,400.00	0.00	Revenue	SMB Training Ltd	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086637626	Adult Services and Public Health	General - Adult	Cap -Payments Under Contract	22/04/2026	955.04	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086637629	Children's Services	Youth Service	Training Crse Pro	09/04/2026	1,269.06	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086637632	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/04/2026	2,160.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0086637633	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/04/2026	660.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0086637634	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/04/2026	760.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0086637635	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/04/2026	1,100.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0086637636	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/04/2026	1,230.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0086637638	Children's Services	Youth Justice Service	Gas Charges	14/04/2026	615.74	0.00	Revenue	Colin Rafferty T/A Business	202000	Financial Services - Rents
Hartlepool Borough Council	0086637644	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	21/04/2026	11,780.14	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086637645	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	21/04/2026	8,123.70	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086637646	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	21/04/2026	10,551.41	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086637648	Housing, Growth & Communities	Adult Education	Design & Printing Services	24/04/2026	952.00	0.00	Revenue	Print By Laser Limited	191099	Facilities & Management Services - Advertising - Not Elsewhere Classified
Hartlepool Borough Council	0086637649	Children's Services	Children in Our Care	Third PP - PS -Residential	24/04/2026	660.24	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086637650	Housing, Growth & Communities	Coast, Cems & Crems, Country	Prof Fees -External Consultant	14/04/2026	190.00	0.00	Revenue	Pear Technology Services Limited	181999	Environmental Services - Testing & Inspection - Not Elsewhere Classified
Hartlepool Borough Council	0086637650	Neighbourhoods & Regulatory Services	Environmental Services	Purchase - Computer Software	14/04/2026	380.00	0.00	Revenue	Pear Technology Services Limited	181999	Environmental Services - Testing & Inspection - Not Elsewhere Classified
Hartlepool Borough Council	0086637650	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	14/04/2026	120.00	0.00	Revenue	Pear Technology Services Limited	181999	Environmental Services - Testing & Inspection - Not Elsewhere Classified
Hartlepool Borough Council	0086637650	Neighbourhoods & Regulatory Services	Planning & Development	Purchase - Computer Software	14/04/2026	1,515.00	0.00	Revenue	Pear Technology Services Limited	181999	Environmental Services - Testing & Inspection - Not Elsewhere Classified
Hartlepool Borough Council	0086637651	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	26,206.71	0.00	Revenue	Park Blue Homes Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637652	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	09/04/2026	5,342.50	0.00	Revenue	Atterway Ltd	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086637655	Housing, Growth & Communities	Economic Regeneration	Purchase Fixtures & Fittings	22/04/2026	7,459.35	0.00	Revenue	North PB Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086637655	Neighbourhoods & Regulatory Services	Community Safety	Cap -Security Equipment	22/04/2026	6,990.53	0.00	Capital	North PB Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086637655	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	22/04/2026	42,285.66	0.00	Revenue	North PB Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086637657	Children's Services	Safeguarding Children	Legal Fees (non vatable)	22/04/2026	575.00	0.00	Revenue	Kate Dodds	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086637658	Children's Services	Safeguarding Children	Court Reports	21/04/2026	1,900.00	0.00	Revenue	Kate Dodds	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086637660	Children's Services	Safeguarding Children	Court Reports	15/04/2026	22,250.00	0.00	Revenue	Helen Gamble	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086637662	Children's Services	Children in Our Care	Care Leavers Accommodation	22/04/2026	10,345.78	0.00	Revenue	Nevaeh Homes Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086637665	Housing, Growth & Communities	Community Hubs	Books and Publications	22/04/2026	641.39	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0086637675	Children's Services	Children in Our Care	Third PP - PS -Residential	22/04/2026	19,510.16	0.00	Revenue	Highfield (North East) Limited	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086637678	Children's Services	Children in Our Care	Third PP - PS -Residential	28/04/2026	26,350.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637679	Children's Services	Children in Our Care	Third PP - PS -Residential	17/04/2026	32,121.43	0.00	Revenue	Halliwell Homes Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637681	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08/05/2026	1,749.29	0.00	Revenue	Access Hire Nationwide Ltd	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086637686	Children's Services	Raising Educational Achievemen	Purchase-Computer/Audio/Visual	28/04/2026	3,236.43	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086637690	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Other Furniture&Equipment	28/04/2026	2,027.00	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086637693	Children's Services	Children and Families	Third PP - Independent Sector	28/04/2026	1,020.00	0.00	Revenue	National Youth Advocacy Service	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086637695	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	22/04/2026	1,440.00	0.00	Revenue	Peterlee Town Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086637706	Children's Services	Children in Our Care	Third PP - PS -Residential	17/04/2026	21,390.00	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637707	Children's Services	Children in Our Care	Third PP - PS -Residential	17/04/2026	26,925.67	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637709	Children's Services	Children in Our Care	Third PP - PS -Residential	17/04/2026	26,925.67	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637711	Children's Services	Children in Our Care	Prof Fees -External Consultant	29/04/2026	5,354.97	0.00	Revenue	The Fostering Network	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086637712	Children's Services	DSG - High Needs Block LA Spen	School Fees	14/04/2026	3,520.00	0.00	Revenue	Hartlepool College Of Further Education	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086637713	Children's Services	Safeguarding Children	Contractor Payments	28/04/2026	11,135.11	0.00	Revenue	PCC for Cleveland	201700	Financial Services - Grants
Hartlepool Borough Council	0086637715	Adult Services and Public Health	Direct Care & Support Team	Purchase - Computer Software	06/05/2026	32,071.00	0.00	Revenue	Access UK Ltd T/A HAS Technology Limited	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086637717	Children's Services	Raising Educational Achievemen	Purchase -General Furniture	24/04/2026	1,600.00	0.00	Revenue	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086637718	Children's Services	Raising Educational Achievemen	Purchase -General Furniture	21/04/2026	507.00	0.00	Revenue	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086637720	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	22/04/2026	11,025.00	0.00	Capital	IS Consultancy UK Ltd t/a IS Group	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086637722	Adult Services and Public Health	Commissioning - Adults	Third PP - Other LA's	28/04/2026	683.25	0.00	Revenue	Association of Directors of Adult Social	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086637724	Children's Services	Early Intervention	Training - Course Fees-Other	29/04/2026	4,666.67	0.00	Revenue	The National Childbirth Trust	311600	Healthcare - Services
Hartlepool Borough Council	0086637725	Housing, Growth & Communities	Coast, Cems & Crems, Country	Day-Day Maintenance	29/04/2026	515.00	0.00	Revenue	ICCM	129999	Cemetery & Crematorium - Not Elsewhere Classified
Hartlepool Borough Council	0086637726	Children's Services	Early Intervention	Training - Course Fees-Other	29/04/2026	8,333.33	0.00	Revenue	The National Childbirth Trust	311600	Healthcare - Services
Hartlepool Borough Council	0086637733	Neighbourhoods & Regulatory Services	Facilities Management	School Nursery Milk Purchase	28/04/2026	530.11	0.00	Revenue	Embleton Hall Dairies Ltd	111210	Catering - Food & Beverages - School Milk
Hartlepool Borough Council	0086637734	Office of the Chief Exec	Reprographics	Paper Supplies	28/04/2026	548.00	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086637735	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	29/04/2026	568.00	0.00	Revenue	Quay Timber Limited	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086637738	Children's Services	Early Intervention	Third PP - Other Establishmnts	28/04/2026	2,170.00	0.00	Revenue	Playing for Real Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086637739	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	22,914.91	0.00	Revenue	ALD Group Ltd	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086637741	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	22,914.91	0.00	Revenue	ALD Group Ltd	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086637742	Children's Services	Schools General	Cap -Property Services TOS	29/04/2026	750.00	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086637744	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	21/04/2026	11,237.75	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086637745	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	21/04/2026	6,206.80	0.00	Revenue	Critigom Ltd T/A Mail Metrics	300000	Mail Services
Hartlepool Borough Council	0086637746	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	21/04/2026	16,520.32	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086637747	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	21/04/2026	36,886.93	0.00	Revenue	Critigom Ltd T/A Mail Metrics	300000	Mail Services
Hartlepool Borough Council	0086637748	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	21/04/2026	36,010.83	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas

Hartlepool Borough Council	0086637752	Children's Services	Youth Service	Purchase -General Materials/Eq	22/04/2026	1,726.40	0.00	Revenue	Continental Sports Ltd	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086637753	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	28/04/2026	3,260.76	0.00	Revenue	Breedon Trading Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086637754	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	22/04/2026	2,765.00	0.00	Capital	Classic Masonry Ltd	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086637758	Children's Services	Children in Our Care	Rent	05/05/2026	595.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086637759	Children's Services	Children in Our Care	Care Leavers Accommodation	05/05/2026	6,542.24	0.00	Revenue	Bayview Healthcare Ltd	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086637760	Office of the Chief Exec	Communications and Marketing	Office Consumables/Stationery	21/04/2026	952.00	0.00	Revenue	Albany Office Equipment Limited	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086637761	Children's Services	Children in Our Care	Care Leavers Accommodation	05/05/2026	4,871.34	0.00	Revenue	Bayview Healthcare Ltd	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086637762	Housing, Growth & Communities	Adult Education	Purchase-Computer/Audio/Visual	21/04/2026	1,700.00	0.00	Revenue	Albany Office Equipment Limited	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086637763	Corporate	Corporate	Software Maintenance Agreement	28/04/2026	119,153.60	0.00	Revenue	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086637765	Children's Services	DSG - Early Years Block LA Spe	Training - Books/Equip	29/04/2026	6,485.00	0.00	Revenue	Aperion Training	171050 Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0086637767	Children's Services	Youth Service	Design & Printing Services	28/04/2026	1,899.00	0.00	Revenue	Trendsetters Display Graphics Ltd	192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086637772	Children's Services	Youth Service	Design & Printing Services	05/05/2026	2,348.23	0.00	Revenue	Total Merchandise Limited	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086637775	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	62,001.43	0.00	Revenue	BDT Care Solutions Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637777	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	06/05/2026	1,357.07	0.00	Revenue	The BSS Group Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086637782	Housing, Growth & Communities	Adult Education	Training Crse Pro	15/04/2026	550.00	0.00	Revenue	Bloominart North East CIC	201700 Financial Services - Grants
Hartlepool Borough Council	0086637783	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	06/05/2026	5,013.78	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086637784	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	06/05/2026	1,949.18	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086637785	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	06/05/2026	4,660.16	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086637788	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	616.13	0.00	Revenue	Treetops Occupational Therapy	261520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086637789	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	713.00	0.00	Revenue	Treetops Occupational Therapy	261520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086637790	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	616.25	0.00	Revenue	Treetops Occupational Therapy	261520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086637793	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28/04/2026	3,286.40	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	182012 Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086637794	Housing, Growth & Communities	Coast, Cems & Crems, Country	Day-Day Maintenance	10/04/2026	600.00	0.00	Revenue	Steven Bell Memorials	121100 Cemetery & Crematorium - Equipment
Hartlepool Borough Council	0086637796	Neighbourhoods & Regulatory Services	LTP	Cap -Professional Consultants	14/04/2026	6,604.50	0.00	Capital	Scurator Ltd	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086637797	Housing, Growth & Communities	Capital Investment Programme	Cap -Site Investigation	12/06/2026	1,250.00	0.00	Capital	Scurator Ltd	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086637798	Adult Services and Public Health	Commissioning - Adults	Software Maintenance Agreement	29/04/2026	8,295.00	0.00	Revenue	Signis Limited T/A Tri.x	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086637799	Adult Services and Public Health	Public Health - Sexual Health	Third PP - Durham CC	10/04/2026	1,000.00	0.00	Revenue	Durham County Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086637802	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	24/04/2026	866.79	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637804	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01/05/2026	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086637807	Children's Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	22/04/2026	1,992.00	0.00	Revenue	Smirthwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086637809	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	28/04/2026	2,000.00	0.00	Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086637811	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/04/2026	1,650.00	0.00	Revenue	Swinton Lock Activity Centre	171050 Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0086637812	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	28/04/2026	570.20	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086637813	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	22/04/2026	548.56	0.00	Revenue	Simon Bailes Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637814	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	28/04/2026	3,150.00	0.00	Capital	R Vint Engineering Ltd	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086637816	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/04/2026	7,687.33	0.00	Revenue	Dennis Eagle Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637817	Corporate	Transformation	Broadband / Website Costs	24/04/2026	1,953.95	0.00	Revenue	Digital ID Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086637819	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	28/04/2026	1,375.67	0.00	Revenue	Sue Gwilt	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086637820	Children's Services	Youth Service	Advertising Costs	24/04/2026	4,650.00	0.00	Revenue	Sign Design GB Ltd	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086637835	Children's Services	Children in Our Care	Third PP - PS -Residential	14/04/2026	-1,857.12	0.00	Revenue	Hatch Group Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637836	Office of the Chief Exec	Communications and Marketing	Advertising Costs	14/04/2026	1,200.00	0.00	Revenue	Rephrase PR and Media Service	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086637837	Children's Services	DSG - High Needs Block LA Spen	School Fees	28/04/2026	11,570.00	0.00	Revenue	Durham County Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086637839	Children's Services	DSG - High Needs Block LA Spen	School Fees	28/04/2026	13,402.00	0.00	Revenue	Durham County Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086637840	Children's Services	DSG - High Needs Block LA Spen	School Fees	28/04/2026	13,402.00	0.00	Revenue	Durham County Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086637841	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	01/05/2026	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086637842	Children's Services	Children in Our Care	Housing Related Support	28/04/2026	1,000.00	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086637843	Children's Services	Children in Our Care	Housing Related Support	28/04/2026	7,750.00	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086637844	Adult Services and Public Health	Departmental Running Costs	General Postage Charges	24/04/2026	1,322.20	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086637845	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	24/04/2026	1,680.14	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086637846	Neighbourhoods & Regulatory Services	Planning & Development	General Postage Charges	24/04/2026	708.00	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086637846	Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	24/04/2026	40.76	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086637847	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/04/2026	692.94	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637850	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	24/04/2026	1,035.00	0.00	Capital	Storm Tempest Ltd	259999 Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086637851	Children's Services	Early Intervention	General Postage Charges	28/04/2026	513.00	0.00	Revenue	Purchase Power	301200 Mail Services - Postage
Hartlepool Borough Council	0086637852	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	28/04/2026	11,560.85	0.00	Revenue	PARK NOW Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086637853	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	08/05/2026	760.00	0.00	Revenue	Phoenix Accommodation	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637856	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	29/04/2026	1,343.58	0.00	Revenue	Peter Rigg	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086637857	Housing, Growth & Communities	Cultural Services	Professional Artists Fees	01/05/2026	1,290.00	0.00	Revenue	Peter Vincent	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086637860	Children's Services	DSG - High Needs Block LA Spen	School Fees	05/05/2026	33,274.39	0.00	Revenue	Percy Hedley Foundation	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086637861	Children's Services	DSG - High Needs Block LA Spen	School Fees	17/04/2026	21,009.95	0.00	Revenue	Percy Hedley Foundation	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086637862	Children's Services	DSG - High Needs Block LA Spen	School Fees	17/04/2026	709.03	0.00	Revenue	Percy Hedley Foundation	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086637863	Children's Services	DSG - High Needs Block LA Spen	School Fees	17/04/2026	654.53	0.00	Revenue	Percy Hedley Foundation	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086637864	Children's Services	DSG - High Needs Block LA Spen	School Fees	17/04/2026	19,138.93	0.00	Revenue	Percy Hedley Foundation	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086637865	Children's Services	DSG - High Needs Block LA Spen	School Fees	17/04/2026	15,588.32	0.00	Revenue	Percy Hedley Foundation	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086637866	Children's Services	DSG - High Needs Block LA Spen	School Fees	17/04/2026	15,588.32	0.00	Revenue	Percy Hedley Foundation	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086637867	Children's Services	DSG - High Needs Block LA Spen	School Fees	05/05/2026	10,411.26	0.00	Revenue	Percy Hedley Foundation	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086637868	Children's Services	DSG - High Needs Block LA Spen	School Fees	05/05/2026	21,009.95	0.00	Revenue	Percy Hedley Foundation	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086637869	Children's Services	DSG - High Needs Block LA Spen	School Fees	05/05/2026	19,138.93	0.00	Revenue	Percy Hedley Foundation	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086637870	Children's Services	DSG - High Needs Block LA Spen	School Fees	05/05/2026	15,588.32	0.00	Revenue	Percy Hedley Foundation	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086637871	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Personal Care	14/04/2026	20,233.68	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086637871	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	14/04/2026	2,118.13	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086637871	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	14/04/2026	160,580.09	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086637871	Adult Services and Public Health	Packages of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	14/04/2026	23,814.93	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086637872	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	29/04/2026	2,900.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086637873	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17/04/2026	2,502.00	0.00	Revenue	J & B Recycling Limited	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086637877	Children's Services	Standards, Engagement & Dev	Training - Course Fees-Other	15/04/2026	510.00	0.00	Revenue	Orangebox Training Solutions UK Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086637888	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/04/2026	754.99	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086637889	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	06/05/2026	7,190.65	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015 Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086637890	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	06/05/2026	332,660.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015 Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086637891	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	17/04/2026	2,146.00	0.00	Revenue	Autorefinishers (Hartlepool) Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637893	Housing, Growth & Communities	Cultural Services	Cost of Travel	14/04/2026	512.33	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086637893	Housing, Growth & Communities	Housing, Hardship & Welfare	Cost of Travel	14/04/2026	52.02	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086637894	Children's Services	Children in Our Care	Cost of Travel	14/04/2026	5,569.54	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086637894	Children's Services	Safeguarding Children	Cost of Travel	14/04/2026	5,074.00	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086637894	Children's Services	Youth Service	Cost of Travel	14/04/2026	430.40	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086637894	Housing, Growth & Communities	Adult Education	Cost of Travel	14/04/2026	192.00	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086637894	Neighbourhoods & Regulatory Services	Passenger Transport	Ext Trade Inc-Unschedule N-VAT	14/04/2026	5.33	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086637894	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	14/04/2026	575.46	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086637895	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15/04/2026	516.77	0.00	Revenue	Ian Hutchinson T/A IH Automotive	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637897	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	15/04/2026	917.34	0.00	Revenue	J & B Recycling Limited	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086637898	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	15/04/2026	865.27	0.00	Revenue	J & B Recycling Limited	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086637899	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	15/04/2026	6,626.82	0.00	Revenue	J & B Recycling Limited	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086637900	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	14/04/2026	4,541.11	0.00	Revenue	J & B Recycling Limited	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086637902	Office of the Chief Exec	Communications and Marketing	Advertising Costs	17/04/2026	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086637914	Children's Services	Safeguarding Children	Cost of Travel	28/04/2026	961.10	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000 Passenger Transport
Hartlepool Borough Council	0086637917	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/04/2026	1,232.93	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086637918	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/04/2026	715.79	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086637919	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/04/2026	715.79	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086637920	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/04/2026	702.46	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086637921	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/04/2026	715.79	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086637922	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/04/2026	1,053.38	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified

Hartlepool Borough Council	0086637925	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/04/2026	1,423.52	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086637926	Children's Services	Children in Our Care	Third PP - PS -Residential	06/05/2026	10,187.50	0.00	Revenue	Turnaround Homes 3.13	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086637929	Children's Services	DSG - High Needs Block LA Spen	School Fees	06/05/2026	900.00	0.00	Revenue	Tute Education Ltd	171040 Education - Educational Placements
Hartlepool Borough Council	0086637933	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	06/05/2026	808.59	0.00	Revenue	The BSS Group Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086637938	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	22/04/2026	2,640.00	0.00	Revenue	Dyke House Sports & Technology College	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086637948	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	22/04/2026	20.00	0.00	Revenue	Farid Hillend Engineering Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637948	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/04/2026	567.40	0.00	Revenue	Farid Hillend Engineering Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086637949	Children's Services	Safeguarding Children	Court Reports	17/04/2026	663.20	0.00	Revenue	Lextox	311600 Healthcare - Services
Hartlepool Borough Council	0086637951	Children's Services	Safeguarding Children	Court Reports	17/04/2026	2,170.80	0.00	Revenue	Lextox	311600 Healthcare - Services
Hartlepool Borough Council	0086637952	Children's Services	Safeguarding Children	Court Reports	17/04/2026	665.00	0.00	Revenue	James White	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086637955	Children's Services	Children in Our Care	Purchase -General Materials/Eq	22/04/2026	5,976.00	0.00	Revenue	Florcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086637957	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	22/04/2026	1,476.50	0.00	Revenue	Lord Technical Limited	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086637959	Children's Services	Safeguarding Children	Court Reports	22/04/2026	843.70	0.00	Revenue	Lextox	311600 Healthcare - Services
Hartlepool Borough Council	0086637960	Children's Services	Safeguarding Children	Court Reports	22/04/2026	1,130.40	0.00	Revenue	Lextox	311600 Healthcare - Services
Hartlepool Borough Council	0086637962	Children's Services	Safeguarding Children	Court Reports	17/04/2026	602.30	0.00	Revenue	Lextox	311600 Healthcare - Services
Hartlepool Borough Council	0086637963	Children's Services	Safeguarding Children	Court Reports	21/04/2026	2,818.60	0.00	Revenue	ML&R Services Limited	280000 Legal Services
Hartlepool Borough Council	0086637964	Adult Services and Public Health	Locality & Safeguarding Team	Court Reports	14/04/2026	5,406.00	0.00	Revenue	Dr Jan Richards	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086637965	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/04/2026	505.00	0.00	Revenue	Florcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086637966	Legal	Legal Services	Prof Fees -Agency Stf-Supply	29/04/2026	2,222.55	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086637967	Legal	Legal Services	Prof Fees -Agency Stf-Supply	29/04/2026	2,607.33	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086637969	Children's Services	Youth Service	Conference Fees	29/04/2026	8,500.00	0.00	Revenue	StreetGames UK Ltd	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086637971	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Kennelling/Vets/Dog Warden	28/04/2026	3,202.50	0.00	Revenue	Strav Care Services Ltd	180020 Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086637974	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05/05/2026	2,445.00	0.00	Revenue	Swift Brake and Clutch Ltd	381400 Vehicle Management - Maintenance
Hartlepool Borough Council	0086637976	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28/04/2026	1,505.40	0.00	Revenue	Duranta Energy Services Ltd	182015 Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086637977	Adult Services and Public Health	OT & Disability Equipment	Cost of Safety Aids&Appliances	05/05/2026	503.97	0.00	Revenue	Sarabec Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086637979	Housing, Growth & Communities	Adult Education	Grants & Donations	06/05/2026	221,923.00	0.00	Revenue	Redcar & Cleveland Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086637982	Children's Services	Strategic Commissioning	Dept Children, Schools & Famil	28/04/2026	650.00	0.00	Revenue	System C Healthcare Ltd T/A Liquidlogic	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086637983	Housing, Growth & Communities	Economic Regeneration	Prof Fees -External Consultant	06/05/2026	525.00	0.00	Revenue	Redhouse Surveyors	152050 Consultancy - Property
Hartlepool Borough Council	0086637983	Neighbourhoods & Regulatory Services	Strategic Asset Management	Prof Fees -External Consultant	06/05/2026	2,245.00	0.00	Revenue	Redhouse Surveyors	152050 Consultancy - Property
Hartlepool Borough Council	0086637984	Housing, Growth & Communities	Community Hubs	Purchase -General Furniture	26/06/2026	1,458.00	0.00	Revenue	Commercial Services Education Ltd	340000 Stationery
Hartlepool Borough Council	0086637985	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	06/05/2026	2,202.75	0.00	Capital	Sutcliffe Play Limited	331000 Sports & Playground Equipment & Maintenance - Playground Equipment
Hartlepool Borough Council	0086637988	Housing, Growth & Communities	Adult Education	Training Crse Pro	15/04/2026	700.00	0.00	Revenue	SMB Training Ltd	261520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086637992	Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	06/05/2026	73.84	0.00	Revenue	Storm Environmental Limited	192212 Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086637992	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	06/05/2026	1,654.00	0.00	Capital	Storm Environmental Limited	192212 Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086637993	Finance, IT and Digital	Revenues	Hired Security Services	06/05/2026	672.28	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086637994	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Management Fee	06/05/2026	45,026.32	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015 Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086637995	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Management Fee	06/05/2026	28,864.42	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015 Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086637999	Children's Services	Safeguarding Children	Legal Fees (non vatable)	22/04/2026	600.00	0.00	Revenue	Kate Dodds	281300 Legal Services - Legal Opinion
Hartlepool Borough Council	0086638000	Children's Services	Safeguarding Children	Legal Fees (non vatable)	24/04/2026	575.00	0.00	Revenue	Gill Kane	281300 Legal Services - Legal Opinion
Hartlepool Borough Council	0086638001	Children's Services	DSG - High Needs Block LA Spen	School Fees	28/04/2026	540.00	0.00	Revenue	Red Horse Foundation CIO	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086638003	Children's Services	Children in Our Care	Third PP - PS -Residential	13/05/2026	45,940.71	0.00	Revenue	Saturn Premier Care Limited	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086638003	Children's Services	DSG - High Needs Block LA Spen	School Fees	13/05/2026	760.00	0.00	Revenue	Saturn Premier Care Limited	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086638004	Housing, Growth & Communities	Adult Education	Grants & Donations	06/05/2026	28,884.42	0.00	Revenue	Darlington Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086638005	Housing, Growth & Communities	Adult Education	Grants & Donations	06/05/2026	133,409.00	0.00	Revenue	Darlington Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086638006	Adult Services and Public Health	Departmental Running Costs	General Postage Charges	08/05/2026	816.76	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086638007	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	08/05/2026	855.00	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086638009	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	28/04/2026	4,140.00	0.00	Capital	Storm Tempest Ltd	259999 Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086638010	Adult Services and Public Health	Public Health - Substnc Misuse	Electricity Charges	19/05/2026	40.00	0.00	Revenue	Stark Connect Limited	370000 Utilities
Hartlepool Borough Council	0086638010	Adult Services and Public Health	Public Health - Substnc Misuse	Water Charges	19/05/2026	136.62	0.00	Revenue	Stark Connect Limited	370000 Utilities
Hartlepool Borough Council	0086638010	Children's Services	Early Intervention	Electricity Charges	19/05/2026	80.00	0.00	Revenue	Stark Connect Limited	370000 Utilities
Hartlepool Borough Council	0086638010	Corporate	Accommodation	Electricity Charges	19/05/2026	1,366.43	0.00	Revenue	Stark Connect Limited	370000 Utilities
Hartlepool Borough Council	0086638010	Corporate	Accommodation	Holding Code - Ext Schl reduce	19/05/2026	40.00	0.00	Revenue	Stark Connect Limited	370000 Utilities
Hartlepool Borough Council	0086638010	Corporate	Accommodation	Holding Code - Ext Schl Stndrd	19/05/2026	829.00	0.00	Revenue	Stark Connect Limited	370000 Utilities
Hartlepool Borough Council	0086638010	Housing, Growth & Communities	Coast, Cems & Crems, Country	Electricity Charges	19/05/2026	95.00	0.00	Revenue	Stark Connect Limited	370000 Utilities
Hartlepool Borough Council	0086638010	Housing, Growth & Communities	Economic Regeneration	Electricity Charges	19/05/2026	80.00	0.00	Revenue	Stark Connect Limited	370000 Utilities
Hartlepool Borough Council	0086638010	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Electricity Charges	19/05/2026	80.00	0.00	Revenue	Stark Connect Limited	370000 Utilities
Hartlepool Borough Council	0086638010	Neighbourhoods & Regulatory Services	Car Parking	Electricity Charges	19/05/2026	40.00	0.00	Revenue	Stark Connect Limited	370000 Utilities
Hartlepool Borough Council	0086638010	Neighbourhoods & Regulatory Services	Construction Support Services	Electricity Charges	19/05/2026	95.00	0.00	Revenue	Stark Connect Limited	370000 Utilities
Hartlepool Borough Council	0086638010	Neighbourhoods & Regulatory Services	Highways & Transportation	Electricity Charges	19/05/2026	40.00	0.00	Revenue	Stark Connect Limited	370000 Utilities
Hartlepool Borough Council	0086638010	Neighbourhoods & Regulatory Services	Street Lighting	Electricity Charges	19/05/2026	40.00	0.00	Revenue	Stark Connect Limited	370000 Utilities
Hartlepool Borough Council	0086638011	Housing, Growth & Communities	Adult Education	Training Crse Pro	15/04/2026	1,820.00	0.00	Revenue	Something Positive Solutions CIC	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086638012	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	28/04/2026	780.00	0.00	Revenue	Skills for People	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086638015	Finance, IT and Digital	Revenues	Hired Security Services	06/05/2026	892.80	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086638018	Finance, IT and Digital	Revenues	Hired Security Services	06/05/2026	5,157.09	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086638019	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	28/04/2026	4,245.28	0.00	Revenue	Social Care Services	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086638020	Adult Services and Public Health	Commissioning - Adults	Software User Fee	15/04/2026	65,504.68	0.00	Revenue	Civica Uk Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638022	Children's Services	Children and Families	Prof Fees -Agency Stf-Supply	22/04/2026	1,376.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638022	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/04/2026	860.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638024	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/04/2026	586.80	0.00	Revenue	Florcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086638026	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - Other NHS Trusts	29/04/2026	14,721.28	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086638027	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/04/2026	2,500.00	0.00	Revenue	Hartlepool NDC Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086638028	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/04/2026	2,600.00	0.00	Revenue	Hartlepool NDC Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086638031	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/04/2026	950.00	0.00	Revenue	Hartlepool NDC Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086638033	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	15/04/2026	3,000.00	0.00	Revenue	Hart Industrial Tools Limited	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086638034	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	15/04/2026	2,802.12	0.00	Revenue	Mrs Jacqueline Andrea Jackson	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638037	Housing, Growth & Communities	Coast, Cems & Crems, Country	Vandalism Repairs	15/04/2026	650.00	0.00	Revenue	Hodgson Site Services Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086638041	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	17/04/2026	2,611.00	0.00	Revenue	Allium Housing CIC	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086638042	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	15/04/2026	540.37	0.00	Revenue	Ann Gwenda Cullen	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086638043	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	15/04/2026	2,000.00	0.00	Revenue	Hart Industrial Tools Limited	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086638047	Children's Services	Raising Educational Achievemen	Books and Publications	15/04/2026	597.35	0.00	Revenue	Coordination Group Publications	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086638048	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Other Furniture&Equipmt	05/05/2026	77,164.44	0.00	Capital	HS Sports Trading As APG Leisure	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086638061	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	21/04/2026	350,894.92	0.00	Capital	Wates Construction Ltd	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086638063	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Contractor Payments	29/04/2026	1,455.52	0.00	Revenue	North Yorkshire Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086638067	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	21/04/2026	2,338.00	0.00	Revenue	Allium Housing CIC	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086638068	Housing, Growth & Communities	Adult Education	Playlearning&Childcare Places	15/04/2026	594.00	0.00	Revenue	Lonsdale Nursery Ltd	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086638069	Neighbourhoods & Regulatory Services	Engineers	Cap -Professional Consultants	22/04/2026	25,665.55	0.00	Capital	Ove Arup & Partners Limited	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086638072	Adult Services and Public Health	Public Health - General	EmpExp -Agency-Estblshmnt Psts	15/04/2026	10,603.70	0.00	Revenue	North Tyneside Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086638073	Children's Services	Youth Service	Purchase -General Materials/Eq	17/04/2026	10,256.58	0.00	Revenue	Eequ Ltd.	271420 Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086638074	Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	22/04/2026	1,166.67	0.00	Revenue	Teesside Skip Hire &Waste Management Ltd	182015 Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086638076	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	24/04/2026	2,444.00	0.00	Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086638077	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	21/04/2026	11,142.15	0.00	Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086638092	Corporate	Corporate	Broadband / Website Costs	28/04/2026	870.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638093	Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Payment Of Grant	12/05/2026	83,461.45	0.00	Capital	Jomast Leisure and Property Ltd	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086638095	Corporate	Corporate	Purchase-Computer/Audio/Visual	28/04/2026	3,980.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638102	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	21/04/2026	840.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086638106	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	22/04/2026	1,744.00	0.00	Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086638107	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	06/05/2026	840.00	0.00	Revenue	Edesix Ltd	192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086638108	Children's Services	Safeguarding Children	Legal Fees (non vatable)	22/04/2026	1,375.00	0.00	Revenue	Erin Campbell	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086638109	Adult Services and Public Health	Commissioning - Adults	Contractor Payments	29/04/2026	3,000.00	0.00	Revenue	Togetherall Ltd	271517 Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0086638110	Children's Services	Children and Families	Third PP - PS -Short Term Supp	08/05/2026	2,436.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638112	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	29/04/2026	990.00	0.00	Revenue	British Parking Association	209999 Financial Services - Not Elsewhere Classified

Hartlepool Borough Council	0086638119	Housing, Growth & Communities	Cultural Services	Provisions - Bar	06/05/2026	785.02	0.00	Revenue	Bidfood UK	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086638123	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/04/2026	670.00	0.00	Revenue	Bellwood Rewinds Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086638125	Corporate	Corporate	Software Maintenance Agreement	12/05/2026	9,730.00	0.00	Revenue	Bibliographic Data Services Ltd	171060	Education - Library Services
Hartlepool Borough Council	0086638126	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	08/05/2026	1,087.50	0.00	Revenue	Total Resources (UK) Ltd	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086638127	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	08/05/2026	642.00	0.00	Revenue	Total Resources (UK) Ltd	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086638131	Children's Services	Children in Our Care	Third PP - PS -Residential	12/05/2026	10,000.00	0.00	Revenue	Turnaround Homes 3.13	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638132	Housing, Growth & Communities	Capital Investment Programme	Cap -Professional Consultants	21/04/2026	2,748.38	0.00	Capital	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086638134	Neighbourhoods & Regulatory Services	Environmental Services	Removal-General Waste	15/04/2026	525.89	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086638135	Neighbourhoods & Regulatory Services	Environmental Services	Removal-General Waste	15/04/2026	589.72	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086638136	Adult Services and Public Health	Public Health - Children's	Purchase -General Materials/Eq	22/04/2026	1,400.00	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086638138	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	28/04/2026	683.71	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086638142	Finance, IT and Digital	Contact Centre	Broadband / Website Costs	28/04/2026	725.00	0.00	Revenue	Granicus-Firmstep Limited	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086638144	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	17/04/2026	550.00	0.00	Revenue	Jackson and Copeland Lettings	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086638146	Children's Services	Safeguarding Children	Court Reports	22/04/2026	783.90	0.00	Revenue	Kirsty Ruth Lowe	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086638148	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/04/2026	3,900.00	0.00	Revenue	MIAG Education Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0086638151	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	13/05/2026	2,573.50	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086638153	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	17/04/2026	1,358.36	0.00	Revenue	Northern Municipal Spares Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638157	Adult Services and Public Health	Commissioning - Adults	Kennelling/Vets/Dog Warden	21/04/2026	2,498.00	0.00	Revenue	AHHFP LIMITED	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086638159	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	IT Prtnrshp-Additional Service	28/04/2026	2,595.16	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638160	Corporate	Corporate	Purchase-Computer/Audio/Visual	28/04/2026	1,288.90	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638164	Adult Services and Public Health	General - Adult	Cap -Payments Under Contract	22/04/2026	1,107.25	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086638165	Children's Services	Children in Our Care	Third PP - Independent Sector	22/04/2026	4,183.93	0.00	Revenue	Fostering People Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086638166	Children's Services	Children in Our Care	Third PP - Independent Sector	22/04/2026	3,893.60	0.00	Revenue	Fostering People Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086638167	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	21/04/2026	1,452.00	0.00	Revenue	M H Southern & Co Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638169	Adult Services and Public Health	General - Adult	Cap -Payments Under Contract	22/04/2026	1,725.40	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086638170	Housing, Growth & Communities	Capital Investment Programme	Cap -Professional Consultants	22/04/2026	4,400.00	0.00	Capital	LDN Architects LLP	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086638171	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	19/06/2026	4,123.68	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638172	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	17/04/2026	13,652.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638173	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Other Furniture&Equipment	29/04/2026	3,279.79	0.00	Capital	AllAboutSafes Ltd	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086638174	Children's Services	DSG - High Needs Block LA Spen	School Fees	17/04/2026	602.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638176	Adult Services and Public Health	General - Adult	Cap -Payments Under Contract	22/04/2026	4,190.69	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086638178	Corporate	Corporate	Purchase-Computer/Audio/Visual	28/04/2026	12,978.34	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638180	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Telephone Installation	28/04/2026	9,347.45	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638181	Corporate	Corporate	Purchase-Computer/Audio/Visual	28/04/2026	46,954.31	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638183	Children's Services	Children in Our Care	Prof Fees - Police Checks	06/05/2026	1,629.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086638190	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/04/2026	621.42	0.00	Revenue	J T Atkinson & Sons Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638192	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/04/2026	27,568.31	0.00	Revenue	Farid Hillend Engineering Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638194	Neighbourhoods & Regulatory Services	Car Parking	RechargeExp-Non Admin	22/04/2026	4,319.98	0.00	Revenue	McKenzie Group Practice	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086638197	Children's Services	Children in Our Care	Third PP - Independent Sector	17/04/2026	3,956.53	0.00	Revenue	Foster Care Solutions Limited	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086638198	Children's Services	Children in Our Care	Third PP - Independent Sector	17/04/2026	3,956.53	0.00	Revenue	Foster Care Solutions Limited	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086638199	Housing, Growth & Communities	Housing, Hardship & Welfare	Other Transfer Payments	28/04/2026	6,300.00	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086638202	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	28/04/2026	1,392.68	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638203	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	05/06/2026	2,002.32	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638204	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	28/04/2026	2,831.24	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638206	Children's Services	Children in Our Care	Third PP - PS -Residential	28/04/2026	42,636.00	0.00	Revenue	Minerva Training and Recruitment Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638207	Children's Services	Children in Our Care	Third PP - PS -Residential	28/04/2026	720.00	0.00	Revenue	Minerva Training and Recruitment Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638208	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	28/04/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638209	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	17/04/2026	14,999.22	0.00	Capital	Ambic Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086638210	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Telephone Installation	26/06/2026	30,780.00	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638212	Children's Services	Youth Justice Service	Rent	21/04/2026	625.00	0.00	Revenue	Colin Rafferty T/A Business	202000	Financial Services - Rents
Hartlepool Borough Council	0086638233	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	05/05/2026	5,080.00	0.00	Capital	H C Plumbing and Building Services	201700	Financial Services - Grants
Hartlepool Borough Council	0086638235	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	06/05/2026	656.00	0.00	Revenue	Agrovista	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086638246	Corporate	Holding Acc - Corporate	Purchase-Computer/Audio/Visual	28/04/2026	1,556.24	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638247	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	28/04/2026	12,948.00	0.00	Revenue	Kingdom L A Support Ltd	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086638251	Housing, Growth & Communities	Capital General - HG&C	Cap -Payments Under Contract	13/05/2026	1,425.00	0.00	Capital	Durham Air Conditioning Ltd	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086638253	Office of the Chief Exec	Reprographics	Paper Supplies	12/05/2026	724.35	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086638255	Children's Services	Special Needs Services	Training - Course Fees-Other	08/05/2026	4,303.33	0.00	Revenue	Alliance Psychological Services Limited	311410	Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086638261	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	12/05/2026	1,060.00	0.00	Revenue	A Hill & Sons	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086638266	Neighbourhoods & Regulatory Services	Car Parking	Software Maintenance Agreement	29/04/2026	1,846.16	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086638274	Adult Services and Public Health	OT & Disability Equipment	Cost of Safety Aids&Appliances	22/04/2026	1,366.25	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086638277	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	12/05/2026	3,828.00	0.00	Capital	Kompan Scotland Ltd	339999	Stationery
Hartlepool Borough Council	0086638280	Housing, Growth & Communities	Coast, Cems & Crems, Country	Prof Fees - Medical Referals	24/04/2026	1,517.00	0.00	Revenue	YFT Consult Ltd	151510	Healthcare - Public Health
Hartlepool Borough Council	0086638281	Legal	Legal Services	Prof Fees -Agency Stf-Supply	24/04/2026	1,105.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0086638282	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	26,485.71	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638283	Corporate	Accommodation	Security System Maint	06/05/2026	1,313.34	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638285	Adult Services and Public Health	Public Health - Health Check	Third PP - Other Establishmnts	17/04/2026	2,044.00	0.00	Revenue	Chadwick Practice	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086638286	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	12/05/2026	3,040.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638287	Adult Services and Public Health	Locality & Safeguarding Team	Prof Fees - Medical Referals	24/04/2026	575.00	0.00	Revenue	Vadakekara George Thomas	280000	Legal Services
Hartlepool Borough Council	0086638288	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	08/05/2026	-1,584.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638289	Corporate	Accommodation	Maintenance-Contractor	28/04/2026	1,202.00	0.00	Revenue	Colt International Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638290	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	17/04/2026	3,074.76	0.00	Revenue	Impact (Boston) Ltd t/a Paperwork UK	230000	Highway Equipment & Materials
Hartlepool Borough Council	0086638291	Children's Services	Children in Our Care	Third PP - Independent Sector	17/04/2026	13,695.80	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086638292	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	06/05/2026	1,175.43	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086638294	Children's Services	Children in Our Care	Third PP - Independent Sector	17/04/2026	4,479.19	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086638295	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	12/05/2026	9,276.01	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086638296	Children's Services	Safeguarding Children	Third PP - Other Establishmnts	17/04/2026	4,896.25	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086638297	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	12/05/2026	11,566.60	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086638298	Children's Services	Safeguarding Children	Third PP - Other Establishmnts	17/04/2026	3,533.00	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086638299	Children's Services	Safeguarding Children	Prof Fees - Child Minding Fees	21/04/2026	760.00	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086638300	Adult Services and Public Health	Public Health - Children's	Advertising Costs	28/04/2026	5,000.00	0.00	Revenue	University of Sheffield	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086638302	Housing, Growth & Communities	Economic Regeneration	Security System Maint	28/04/2026	690.00	0.00	Revenue	Cam-Tec Systems Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086638304	Children's Services	Children in Our Care	Third PP - Independent Sector	17/04/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086638306	Children's Services	Children in Our Care	Third PP - Independent Sector	17/04/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086638307	Children's Services	Children in Our Care	Third PP - Independent Sector	17/04/2026	4,082.17	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086638308	Children's Services	Children in Our Care	Third PP - Independent Sector	17/04/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086638309	Children's Services	Children in Our Care	Third PP - Independent Sector	17/04/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086638310	Children's Services	Children and Families	Third PP - PS -Short Term Supp	29/04/2026	2,562.00	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086638310	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	29/04/2026	2,637.43	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086638310	Children's Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	29/04/2026	4,045.08	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086638312	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Respite Nursing	06/05/2026	20,253.60	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086638313	Children's Services	Children in Our Care	Third PP - PS -Residential	28/04/2026	2,164.00	0.00	Revenue	Terminus Properties Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638314	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Respite Nursing	06/05/2026	2,953.65	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086638315	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Subscriptions	17/04/2026	3,140.00	0.00	Revenue	The Derwent Initiative TDI	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086638316	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Respite Nursing	06/05/2026	5,113.35	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086638317	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Respite Nursing	06/05/2026	3,375.60	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086638321	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	22/04/2026	800.00	0.00	Capital	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086638324	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	05/05/2026	3,412.50	0.00	Revenue	Billinghurst George & Partners	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086638325	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	17/04/2026	2,434.52	0.00	Capital	Ambic Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086638326	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	13/05/2026	4,569.54	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086638327	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase -General Materials/Eq	13/05/2026	1,024.80	0.00	Revenue	Trustmarque Solutions	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638328	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	13/05/2026	4,758.28	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing

Hartlepool Borough Council	0086638333	Housing, Growth & Communities	Housing, Hardship & Welfare	Prof Fees - Interpreters	28/04/2026	809.24	0.00	Revenue	thebigword	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086638334	Adult Services and Public Health	OT & Disability Equipment	Equipment Maintenance	13/05/2026	510.05	0.00	Revenue	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086638335	Legal	Support to Members	Accommodation Expenses	22/04/2026	472.50	0.00	Revenue	Bournemouth Convention Bureau Ltd	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086638335	Office of the Chief Exec	Chief Executive	Accommodation Expenses	22/04/2026	510.00	0.00	Revenue	Bournemouth Convention Bureau Ltd	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086638340	Housing, Growth & Communities	Coast, Cems & Crems, Country	Purchase-Computer/Audio/Visual	28/04/2026	1,915.00	0.00	Revenue	Vivedia Ltd	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086638343	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	28/04/2026	630.00	0.00	Revenue	C G Robinson Limited	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086638348	Adult Services and Public Health	Locality & Safeguarding Team	Prof Fees - Medical Referals	21/04/2026	710.00	0.00	Revenue	Vadakekara George Thomas	280000	Legal Services
Hartlepool Borough Council	0086638349	Adult Services and Public Health	Locality & Safeguarding Team	Prof Fees - Medical Referals	21/04/2026	535.00	0.00	Revenue	Vadakekara George Thomas	280000	Legal Services
Hartlepool Borough Council	0086638354	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	29/04/2026	184,250.00	0.00	Revenue	UKROED Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086638358	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	29/04/2026	1,715.76	0.00	Revenue	Voltz Power Services Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086638361	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	28,392.90	0.00	Revenue	Your Chapter Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638362	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	28/04/2026	14,254.24	0.00	Revenue	Vistech Services Ltd (Factored)	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638363	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28/04/2026	2,550.04	0.00	Revenue	Compost UK (Windgate) Limited	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086638365	Adult Services and Public Health	Commissioning - Adults	Prof Fees -External Consultant	29/04/2026	4,275.00	0.00	Revenue	Civica Uk Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638367	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	2,144.87	0.00	Revenue	Young Foundations Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638368	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	05/05/2026	750.00	0.00	Revenue	Voltz Power Services Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086638370	Adult Services and Public Health	Locality & Safeguarding Team	Prof Fees - Medical Referals	29/04/2026	885.00	0.00	Revenue	Vadakekara George Thomas	280000	Legal Services
Hartlepool Borough Council	0086638372	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	05/05/2026	1,447.05	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086638373	Children's Services	Children in Our Care	Third PP - PS -Residential	06/05/2026	3,974.29	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638374	Children's Services	Standards, Engagement & Dev	Third PP - Other Establishmnts	06/05/2026	1,572.00	0.00	Revenue	People First Independent Advocacy	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086638375	Children's Services	Children in Our Care	Care Leavers Accommodation	28/04/2026	13,871.71	0.00	Revenue	Indigo Support Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086638376	Children's Services	Children in Our Care	Care Leavers Accommodation	28/04/2026	13,049.71	0.00	Revenue	Indigo Support Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086638377	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/05/2026	5,374.00	0.00	Revenue	Interseal UK Ltd.	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086638378	Corporate	Accommodation	Maintenance-Contractor	06/05/2026	530.60	0.00	Revenue	Proton (Southern) Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086638379	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	06/05/2026	924.50	0.00	Revenue	Probst Handling Equipment	101610	Building Construction Materials - Hand Tools - Direct Purchase
Hartlepool Borough Council	0086638380	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	29/04/2026	952.74	0.00	Revenue	Complete Machine Services Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638381	Children's Services	Early Intervention	General Postage Charges	06/05/2026	513.00	0.00	Revenue	Purchase Power	301200	Mail Services - Postage
Hartlepool Borough Council	0086638383	Adult Services and Public Health	Direct Care & Support Team	Prof Fees -External Consultant	22/04/2026	3,735.00	0.00	Revenue	Care Quality Commission	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086638385	Legal	Legal Services	Prof Fees -Agency Stf-Supply	06/05/2026	1,180.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0086638386	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/04/2026	2,040.00	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086638387	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	1,632.00	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086638389	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	21/04/2026	43,376.89	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086638399	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	13/05/2026	2,041.63	0.00	Revenue	Enterprise Flex-E-Rent	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086638400	Housing, Growth & Communities	Adult Education	Purchase -General Materials/Eq	22/04/2026	516.00	0.00	Revenue	Blindcraft Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086638401	Children's Services	Children in Our Care	Rent	13/05/2026	595.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638402	Housing, Growth & Communities	Adult Education	Training Crse Pro	21/04/2026	900.00	0.00	Revenue	Push Out Hartlepool CIC	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086638404	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	21/04/2026	534.15	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086638405	Children's Services	Standards, Engagement & Dev	Training - Course Fees-Other	22/04/2026	1,380.00	0.00	Revenue	Orangebox Training Solutions UK Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086638406	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	21/04/2026	66,259.41	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086638407	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	22/04/2026	13,110.00	1,610.00	Capital	Paul Proudlock	201700	Financial Services - Grants
Hartlepool Borough Council	0086638408	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	22/04/2026	870.68	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086638411	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	08/05/2026	570.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638412	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	22/04/2026	2,295.22	0.00	Revenue	Quay Timber Limited	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086638413	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	12/05/2026	35,125.48	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086638414	Housing, Growth & Communities	Coast, Cems & Crems, Country	Purchase - Computer Software	24/04/2026	643.00	0.00	Revenue	Perceptis Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638415	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase - Computer Software	13/05/2026	575.00	0.00	Revenue	Perceptis Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638417	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	13/05/2026	1,461.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638424	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	21/04/2026	3,058.43	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086638425	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	13/05/2026	854.70	0.00	Revenue	Envirovent Ltd	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086638426	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	21/04/2026	665.96	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086638427	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21/04/2026	933.53	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086638428	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	21/04/2026	1,675.73	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086638441	Housing, Growth & Communities	Community Hubs	Purchase-Computer/Audio/Visual	06/05/2026	2,400.00	0.00	Revenue	Ulverscroft Limited	171113	Education - Library Books
Hartlepool Borough Council	0086638444	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	13/05/2026	665.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638448	Children's Services	Children in Our Care	Third PP - Independent Sector	29/04/2026	5,297.40	0.00	Revenue	First for Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086638449	Children's Services	Children in Our Care	Third PP - Independent Sector	29/04/2026	5,293.20	0.00	Revenue	First for Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086638452	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	29/04/2026	580.50	0.00	Revenue	J & B Farnaby	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086638463	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	21/04/2026	1,740.00	0.00	Revenue	LG Advocacy	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086638464	Legal	Legal Services	Subscriptions	29/04/2026	800.00	0.00	Revenue	LLG	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086638465	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Software User Fee	28/04/2026	670.00	0.00	Revenue	MRI Software EMEA Limited	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086638466	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	29/04/2026	2,490.00	0.00	Revenue	Max Associates (Holdings) Ltd	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086638470	Children's Services	DSG - High Needs Block LA Spen	School Fees	24/04/2026	602.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638472	Children's Services	Children and Families	Prof Fees -Agency Stf-Supply	24/04/2026	1,376.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638472	Children's Services	DSG - High Needs Block LA Spen	School Fees	24/04/2026	860.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638475	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	19/06/2026	4,092.44	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638476	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	24/04/2026	13,502.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638480	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	13,927.68	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638481	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	3,272.21	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638482	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	2,050.02	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638483	Children's Services	Children in Our Care	Staying Put Allowance	28/04/2026	2,305.78	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638484	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	3,272.21	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638485	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Other Furniture&Equipment	28/04/2026	2,191.50	0.00	Capital	Gladstone MRM Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086638487	Children's Services	Safeguarding Children	Court Reports	22/04/2026	1,274.80	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086638488	Children's Services	Safeguarding Children	Court Reports	22/04/2026	586.57	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086638490	Children's Services	Youth Service	Advertising Costs	29/04/2026	2,198.00	0.00	Revenue	Just Print UK Ltd	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086638496	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/04/2026	563.74	0.00	Revenue	J T Atkinson & Sons Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638501	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/05/2026	803.84	0.00	Revenue	J T Atkinson & Sons Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638510	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/04/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638511	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	06/05/2026	3,653.12	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638512	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	09/06/2026	612.16	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638513	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	06/05/2026	1,866.24	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638515	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	21/04/2026	1,060.00	0.00	Revenue	Foster Laws & Co Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086638516	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	06/05/2026	526.60	0.00	Revenue	Lloyd Limited	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086638530	Children's Services	Children in Our Care	Care Leavers Accommodation	06/05/2026	5,722.40	0.00	Revenue	Fairfields House Support Services Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086638536	Housing, Growth & Communities	Adult Education	Grants & Donations	06/05/2026	331,934.00	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086638543	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	4,162.11	0.00	Revenue	Radical Services Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638544	Children's Services	Children in Our Care	Third PP - Independent Sector	06/05/2026	4,474.23	0.00	Revenue	Swiis Foster Care	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086638545	Children's Services	Children in Our Care	Third PP - Independent Sector	06/05/2026	4,474.23	0.00	Revenue	Swiis Foster Care	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086638547	Children's Services	Children and Families	Third PP - PS -Short Term Supp	13/05/2026	725.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638548	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Extra Care	24/04/2026	4,355.36	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086638548	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	24/04/2026	5,098.08	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086638548	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	24/04/2026	105,963.71	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086638548	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	24/04/2026	28,969.90	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086638550	Neighbourhoods & Regulatory Services	Construction Team	Clothing - Protective Purchase	22/04/2026	638.17	0.00	Revenue	Hornsey Hardware Ltd T/A Charles Dickens	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638556	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/04/2026	878.15	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086638558	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	22/04/2026	4,510.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086638560	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	29/04/2026	597.38	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086638567	Housing, Growth & Communities	Community Hubs	Purchase -General Furniture	26/06/2026	1,458.00	0.00	Revenue	Commercial Services Education Ltd	340000	Stationery
Hartlepool Borough Council	0086638569	Housing, Growth & Communities	Adult Education	Grants & Donations	12/05/2026	53,967.07	0.00	Revenue	Redcar & Cleveland Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086638570	Adult Services and Public Health	OT & Disability Equipment	Cost of Safety Aids&Appliances	12/05/2026	912.73	0.00	Revenue	Sarabec Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638573	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	24/04/2026	1,770.00	0.00	Revenue	Sam Turner & Sons Limited	321100	Social Community Care Supplies & Services - Children

Hartlepool Borough Council	0086638576	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	28/04/2026	1,750.00	0.00	Capital	GT3 Architects Limited	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086638578	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	28/04/2026	5,940.00	0.00	Capital	GT3 Architects Limited	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086638580	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	13/05/2026	910.96	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086638581	Adult Services and Public Health	General - Adult	Cap -Other Furniture&Equipment	13/05/2026	8,026.40	0.00	Capital	Sutcliffe Play Limited	331000	Sports & Playground Equipment & Maintenance - Playground Equipment
Hartlepool Borough Council	0086638583	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	13/05/2026	1,245.00	0.00	Revenue	Axiom Events Limited	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086638584	Children's Services	Children in Our Care	Third PP - PS -Residential	28/04/2026	20,206.73	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086638585	Legal	Legal Services	Prof Fees -Agency Stf-Supply	13/05/2026	1,699.50	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086638586	Legal	Legal Services	Prof Fees -Agency Stf-Supply	13/05/2026	2,117.94	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086638587	Children's Services	Children and Families	Third PP - PS -Residential	28/04/2026	594.84	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086638588	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	13/05/2026	4,281.00	0.00	Revenue	Simmonsigns Ltd	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086638590	Children's Services	Children in Our Care	Third PP - PS -Short Term Supp	28/04/2026	1,487.10	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086638591	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	19,554.90	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086638593	Children's Services	Children in Our Care	Third PP - PS -Short Term Supp	28/04/2026	1,515.16	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086638595	Housing, Growth & Communities	Community Hubs	Books and Publications	01/05/2026	767.54	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0086638598	Neighbourhoods & Regulatory Services	Car Parking	Purchase -General Materials/Eq	29/04/2026	5,400.00	0.00	Revenue	Flowbird Smart City UK Limited	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086638599	Children's Services	Children in Our Care	Care Leavers Accommodation	06/05/2026	10,345.78	0.00	Revenue	Nevaeh Homes Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086638600	Office of the Chief Exec	Communications and Marketing	Advertising Costs	28/04/2026	3,360.00	0.00	Revenue	Cara Mawson	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086638602	Children's Services	Safeguarding Children	Legal Fees (non vatable)	22/04/2026	575.00	0.00	Revenue	Kate Dodds	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086638605	Children's Services	Safeguarding Children	Legal Fees (non vatable)	28/04/2026	3,595.00	0.00	Revenue	Aaqib Javed	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086638608	Children's Services	DSG - High Needs Block LA Spen	School Fees	06/05/2026	670.89	0.00	Revenue	Nudge Education	170000	Education
Hartlepool Borough Council	0086638610	Children's Services	Children and Families	Third PP - PS -Short Term Supp	01/05/2026	412.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638610	Children's Services	DSG - High Needs Block LA Spen	School Fees	01/05/2026	412.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638611	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	01/05/2026	14,830.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638613	Children's Services	Children and Families	Prof Fees -Agency Stf-Supply	01/05/2026	1,672.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638613	Children's Services	DSG - High Needs Block LA Spen	School Fees	01/05/2026	860.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638619	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	45,006.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638619	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	45,006.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638620	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	12/05/2026	6,255.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638622	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	14,337.50	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638622	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	14,337.50	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638623	Corporate	Corporate	Software Maintenance Agreement	13/05/2026	28,170.18	0.00	Revenue	Access Paysuite Ltd	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086638625	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	16,140.17	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638625	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	16,140.16	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638628	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	15,670.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638628	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	15,670.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638629	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	13/05/2026	2,696.60	0.00	Revenue	Acco Limited	220000	Health & Safety
Hartlepool Borough Council	0086638631	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	17,252.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638631	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	17,252.34	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638643	Adult Services and Public Health	Working Age Adult Day Services	Training - Course Fees-Other	13/05/2026	1,902.47	0.00	Revenue	The National Autistic Society	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086638650	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Maintenance-Contractor	21/04/2026	900.00	0.00	Revenue	GBRS Services Limited	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086638657	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	06/05/2026	918.06	0.00	Revenue	Ford Motor Company T/A Parts Plus	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638659	Children's Services	Safeguarding Children	Legal Fees (non vatable)	22/04/2026	1,962.50	0.00	Revenue	Jonathan Carr	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086638660	Children's Services	Safeguarding Children	Legal Fees (non vatable)	22/04/2026	2,787.50	0.00	Revenue	Jonathan Carr	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086638661	Children's Services	Safeguarding Children	Legal Fees (non vatable)	22/04/2026	1,700.00	0.00	Revenue	Jonathan Carr	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086638669	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	22/04/2026	564.78	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086638672	Children's Services	Children and Families	Third PP - Independent Sector	24/04/2026	8,204.17	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086638673	Children's Services	Children and Families	Third PP - Independent Sector	24/04/2026	3,999.84	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086638675	Office of the Chief Exec	Reprographics	Photocopying Rental & Chrgs	06/05/2026	2,475.36	0.00	Revenue	Canon (U K) Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638683	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	28/04/2026	3,195.00	0.00	Revenue	Sunbelt Rentals Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086638686	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	29/04/2026	2,991.81	0.00	Revenue	Critigom Ltd T/A Mail Metrics	300000	Mail Services
Hartlepool Borough Council	0086638689	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	08/05/2026	720.00	0.00	Revenue	C G Robinson Limited	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086638690	Children's Services	Children in Our Care	Third PP - PS -Residential	13/05/2026	64,984.06	0.00	Revenue	Aspley Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638694	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Subscriptions	13/05/2026	3,200.00	0.00	Revenue	Housing Finance Specialists (HFS) Ltd	150000	Consultancy
Hartlepool Borough Council	0086638696	Housing, Growth & Communities	Economic Regeneration	Security System Maint	24/04/2026	590.84	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638697	Children's Services	Children in Our Care	Third PP - PS -Residential	06/05/2026	39,000.00	0.00	Revenue	Rockhopper Childrens Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638700	Housing, Growth & Communities	Economic Regeneration	Security System Maint	24/04/2026	3,760.73	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638702	Children's Services	Safeguarding Children	Prof Fees - Child Minding Fees	08/05/2026	785.00	0.00	Revenue	Nunthorpe Nurseries Group	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086638705	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Subscriptions	15/05/2026	3,441.48	0.00	Revenue	Housing Ombudsman Service	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086638706	Children's Services	DSG - High Needs Block LA Spen	School Fees	12/05/2026	7,758.48	0.00	Revenue	Cambian Whinfell School Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086638708	Corporate	Corporate	Telephone - Calls/Rental/Costs	27/05/2026	1,487.06	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638709	Children's Services	Children and Families	Third PP - PS -Short Term Supp	13/05/2026	1,198.68	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086638709	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	13/05/2026	3,363.56	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086638712	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	28/04/2026	2,338.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086638714	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Contractor Payments	13/05/2026	4,450.72	0.00	Revenue	North Yorkshire Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086638722	Adult Services and Public Health	Locality & Safeguarding Team	Prof Fees - Medical Referals	06/05/2026	535.00	0.00	Revenue	Vadakekara George Thomas	280000	Legal Services
Hartlepool Borough Council	0086638723	Children's Services	DSG - High Needs Block LA Spen	School Fees	06/05/2026	554.75	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086638726	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	3,556.19	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086638727	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	7,560.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086638728	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	25,080.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086638730	Children's Services	Children in Our Care	Third PP - PS -Residential	13/05/2026	30,977.99	0.00	Revenue	Connect Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638732	Housing, Growth & Communities	Adult Education	Examination Fees (non Staff)	19/05/2026	520.00	0.00	Revenue	Ascentis	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086638734	Corporate	Corporate	IT Prtnrshp-Additional Service	27/05/2026	2,160.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638736	Adult Services and Public Health	Commissioning - Adults	Prof Fees -External Consultant	13/05/2026	2,190.00	0.00	Revenue	Civica Uk Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638737	Children's Services	Youth Service	Activities	05/05/2026	1,425.00	0.00	Revenue	The Award Scheme Limited	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086638743	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	16,430.84	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638743	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	16,430.83	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638744	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	40,617.03	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638744	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	40,617.03	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638745	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	15,952.55	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638745	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	15,952.56	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638746	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	48,758.17	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638746	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	48,758.16	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638747	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	45,003.66	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638747	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	45,003.67	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638748	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	47,666.67	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638748	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	47,666.66	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638749	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	46,436.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638749	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	46,436.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638750	Children's Services	DSG - High Needs Block LA Spen	School Fees	26/06/2026	26,760.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638754	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	24/04/2026	1,668.22	0.00	Revenue	Northern Powergrid (Northeast) Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638755	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	13/05/2026	1,624.00	0.00	Revenue	NHHS Investments Partnership	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086638758	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	13/05/2026	1,308.80	0.00	Capital	William Smith & Sons Limited	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086638759	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	13/05/2026	598.40	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086638760	Corporate	Accommodation	Security System Maint	24/04/2026	576.84	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638763	Children's Services	Early Intervention	Contractor Payments	29/04/2026	15,247.29	0.00	Revenue	Datix Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086638764	Corporate	Accommodation	Security System Maint	24/04/2026	1,064.25	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638765	Children's Services	Safeguarding Children	Subscriptions	13/05/2026	4,725.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086638768	Children's Services	Special Needs Services	Subscriptions	15/05/2026	4,965.00	0.00	Revenue	The National Autistic Society	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086638770	Children's Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	13/05/2026	1,615.50	0.00	Revenue	Smirthwaite Ltd	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086638771	Corporate	Accommodation	Security System Maint	24/04/2026	659.25	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638776	Neighbourhoods & Regulatory Services	Construction Support Services	Security System Maint	24/04/2026	1,448.34	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security

Hartlepool Borough Council	0086638777	Neighbourhoods & Regulatory Services	Construction Support Services	Security System Maint	24/04/2026	3,170.87	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638779	Corporate	Accommodation	Security System Maint	24/04/2026	508.80	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638785	Housing, Growth & Communities	Economic Regeneration	Security System Maint	24/04/2026	890.93	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638792	Corporate	Accommodation	Security System Maint	24/04/2026	630.96	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638793	Corporate	Accommodation	Security System Maint	24/04/2026	544.84	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638795	Corporate	Accommodation	Security System Maint	24/04/2026	659.25	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638797	Corporate	Accommodation	Security System Maint	24/04/2026	660.05	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638803	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24/04/2026	988.00	0.00	Revenue	Florcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086638808	Children's Services	Children in Our Care	Third PP - Independent Sector	13/05/2026	4,872.04	0.00	Revenue	Family First Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086638810	Corporate	Accommodation	Security System Maint	24/04/2026	1,151.22	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638813	Corporate	Accommodation	Security System Maint	24/04/2026	815.64	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638815	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	29/04/2026	899.58	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638821	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	24/04/2026	794.90	0.00	Revenue	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086638824	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	19/05/2026	1,959.80	0.00	Revenue	Terberg Matec Uk Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638824	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/05/2026	26.20	0.00	Revenue	Terberg Matec Uk Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638825	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	19/05/2026	1,140.54	0.00	Revenue	Terberg Matec Uk Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638825	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/05/2026	294.66	0.00	Revenue	Terberg Matec Uk Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638826	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	19/05/2026	938.57	0.00	Revenue	Terberg Matec Uk Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638826	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/05/2026	150.00	0.00	Revenue	Terberg Matec Uk Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638827	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	19/05/2026	4,462.44	0.00	Revenue	Technical Surfaces Ltd	331100	Sports & Playground Equipment & Maintenance - Playground Equipment Maintenance
Hartlepool Borough Council	0086638828	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	29/04/2026	5,368.00	0.00	Revenue	The Cycle Partnership Ltd	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086638829	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15/05/2026	1,236.08	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638830	Adult Services and Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	19/05/2026	1,480.46	0.00	Revenue	Easibathe Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086638831	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	08/05/2026	1,136.22	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638832	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	19/05/2026	1,070.00	0.00	Revenue	British Heart Foundation	311300	Healthcare - Equipment
Hartlepool Borough Council	0086638834	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	22/04/2026	43,055.61	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086638835	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	28/04/2026	15,009.26	0.00	Revenue	Local Partnerships LLP	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086638836	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/04/2026	1,279.50	0.00	Revenue	Autorefinishers (Hartlepool) Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638839	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/05/2026	630.00	0.00	Revenue	J T Atkinson & Sons Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638840	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	06/05/2026	908.25	0.00	Revenue	M H Southern & Co Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638845	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	13/05/2026	640.08	0.00	Revenue	Ford Motor Company T/A Parts Plus	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638845	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	13/05/2026	108.68	0.00	Revenue	Ford Motor Company T/A Parts Plus	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638858	Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	13/05/2026	1,512.00	0.00	Revenue	Flowbird Smart City UK Limited	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086638863	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	13/05/2026	1,476.00	0.00	Revenue	Fabrikat Nottingham Ltd	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086638864	Neighbourhoods & Regulatory Services	Engineering & Design	Prof Fees -External Consultant	13/05/2026	11,234.00	0.00	Revenue	Jeremy Benn Associates	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086638865	Neighbourhoods & Regulatory Services	Highways & Transportation	ProfFees-Analysis/Survey Fees	29/04/2026	17,700.00	0.00	Revenue	Building Software Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086638866	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	13/05/2026	2,093.99	0.00	Revenue	Landscape Supply Company	241510	Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086638867	Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	13/05/2026	542.97	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086638870	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	19/05/2026	8,749.00	0.00	Revenue	Gemco UK Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638871	Children's Services	Children in Our Care	Care Leavers Accommodation	15/05/2026	5,135.10	0.00	Revenue	Supporting Independence	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086638872	Children's Services	DSG - High Needs Block LA Spen	School Fees	13/05/2026	3,076.92	0.00	Revenue	Ad Astra Academy Trust T/A	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086638873	Children's Services	Children in Our Care	Third PP - PS -Residential	28/04/2026	44,789.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638873	Children's Services	DSG - High Needs Block LA Spen	School Fees	28/04/2026	44,789.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638874	Children's Services	Children in Our Care	Children Act Section 17	24/04/2026	544.80	0.00	Revenue	Rosedene Nurseries Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086638875	Children's Services	Children in Our Care	Children Act Section 17	24/04/2026	544.80	0.00	Revenue	Rosedene Nurseries Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086638877	Corporate	Corporate	Purchase -General Materials/Eq	24/04/2026	800.00	0.00	Revenue	Anderson & Garland Limited	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086638881	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	15/05/2026	1,057.99	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086638887	Children's Services	Children in Our Care	Third PP - PS -Residential	28/04/2026	47,666.67	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638887	Children's Services	DSG - High Needs Block LA Spen	School Fees	28/04/2026	47,666.66	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638888	Children's Services	Children in Our Care	Third PP - PS -Residential	29/04/2026	17,252.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638888	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/04/2026	17,252.34	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086638893	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Maintenance-Contractor	08/05/2026	8,580.00	0.00	Revenue	Technical Outdoor Solutions Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086638894	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	19/05/2026	1,056.65	0.00	Revenue	Erva Community Interest Company	152000	Consultancy - Procurement
Hartlepool Borough Council	0086638901	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	20/05/2026	782.69	0.00	Revenue	Bucher Municipal Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638904	Children's Services	Schools General	Cap -Payment Of Grant	24/04/2026	44,970.00	0.00	Capital	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086638906	Children's Services	Children in Our Care	Rent	20/05/2026	595.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086638907	Housing, Growth & Communities	Adult Education	Software Maintenance Agreement	20/05/2026	9,707.40	0.00	Revenue	Tribal Education Limited	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086638908	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase -General Furniture	19/05/2026	3,160.00	0.00	Revenue	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086638909	Children's Services	Children in Our Care	Third PP - PS -Residential	15/05/2026	5,892.86	0.00	Revenue	Smile Foster Care Limited t/a Smile Care	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086638910	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	19/05/2026	2,594.00	0.00	Capital	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086638915	Children's Services	Children in Our Care	Housing Related Support	29/04/2026	825.73	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086638924	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	27/05/2026	14,904.00	0.00	Revenue	North East Fabrication Ltd	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0086638925	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	24/04/2026	18,082.17	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086638926	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	24/04/2026	2,254.80	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086638927	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	13/05/2026	6,925.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086638928	Neighbourhoods & Regulatory Services	Regeneration	Cap -Advertising Costs	24/04/2026	22,825.00	0.00	Capital	Sign Design GB Ltd	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086638929	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	24/04/2026	73,047.68	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086638930	Children's Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	24/04/2026	10,400.33	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086638933	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	28/04/2026	2,310.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086638934	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	28/04/2026	1,826.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086638935	Corporate	Corporate	Purchase-Computer/Audio/Visual	27/05/2026	142,513.55	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638936	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	28/04/2026	3,630.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086638939	Corporate	Corporate	Purchase-Computer/Audio/Visual	27/05/2026	17,748.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086638940	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20/05/2026	607.15	0.00	Revenue	Auto Electrics (Teesside) Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086638953	Housing, Growth & Communities	Housing, Hardship & Welfare	Other Transfer Payments	29/04/2026	2,770.20	0.00	Revenue	Manor Community Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086638955	Children's Services	Safeguarding Children	Legal Fees (non vatable)	29/04/2026	1,350.00	0.00	Revenue	Jonathan Carr	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086638956	Corporate	Centralised Estimates	Prof Fees -External Consultant	06/05/2026	14,680.00	0.00	Revenue	MUFG Corporate Markets Treasury Limited	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086638962	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	15/05/2026	1,341.54	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638963	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	15/05/2026	509.00	0.00	Revenue	Total Resources (UK) Ltd	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086638964	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	29/04/2026	18,380.01	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086638965	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	29/04/2026	17,440.88	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086638967	Children's Services	Safeguarding Children	Court Reports	24/04/2026	2,627.00	0.00	Revenue	PsychRep UK	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086638969	Housing, Growth & Communities	Adult Education	Grants & Donations	24/04/2026	13,150.00	0.00	Revenue	Hartlepool Opportunities Partnership	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086638971	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	24/04/2026	1,000.00	0.00	Revenue	IMSC limited	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086638972	Children's Services	Children in Our Care	Care Leavers Accommodation	13/05/2026	5,121.43	0.00	Revenue	iAspire Care Services Limited	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086638973	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Other Furniture&Equipment	13/05/2026	25,470.00	0.00	Capital	Play Revolution Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086638974	Neighbourhoods & Regulatory Services	Public Protection	Training - Crse Fees-Qualfctns	13/05/2026	2,500.00	0.00	Revenue	Institute of Licensing Limited	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086638975	Children's Services	Children in Our Care	Third PP - PS -Residential	19/05/2026	674.64	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086638977	Office of the Chief Exec	Performance & Consultation	Subscriptions	15/05/2026	2,750.00	0.00	Revenue	Improvement & Development Agency	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086638978	Legal	Human Resources	Subscriptions	12/05/2026	3,371.93	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086638979	Children's Services	Children in Our Care	Third PP - PS -Residential	08/05/2026	35,984.00	0.00	Revenue	HMO NE Ltd T/A ForeverCare	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086638982	Housing, Growth & Communities	Cultural Services	Purchase -General Materials/Eq	20/05/2026	2,307.00	0.00	Revenue	North Exhibition Services Ltd	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086638983	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	20/05/2026	4,340.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086638986	Housing, Growth & Communities	Cultural Services	Third PP - Other Establishmnts	24/04/2026	23,099.84	0.00	Revenue	National Museum Of Royal Navy Trading Co	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086638989	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	20/05/2026	1,186.35	0.00	Revenue	Agrovista	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086639000	Finance, IT and Digital	Benefits	Purchase - Computer Software	27/05/2026	4,000.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086639001	Corporate	Corporate	Purchase - Computer Software	27/05/2026	3,513.37	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086639011	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	29/04/2026	1,120.00	0.00	Revenue	Palmers Tyres Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086639012	Corporate	Accommodation	Fire Precautions	15/05/2026	7,500.00	0.00	Revenue	NJB Associates Limited	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086639013	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	29/04/2026	1,500.00	0.00	Revenue	Palmers Tyres Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086639025	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	20/05/2026	2,796.92	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas

Hartlepool Borough Council	0086639026	Corporate	Accommodation	Holding Code - Ext Schl reduce	29/04/2026	1,702.48	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086639029	Housing, Growth & Communities	Capital Investment Programme	Cap -Professional Consultants	20/05/2026	2,700.00	0.00	Capital	LDN Architects LLP	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086639040	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	13/05/2026	750.00	0.00	Revenue	Voltz Power Services Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086639041	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	4,638.92	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639042	Children's Services	Children in Our Care	Third PP - Independent Sector	28/04/2026	4,638.92	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639046	Children's Services	Children in Our Care	Third PP - Independent Sector	29/04/2026	4,290.90	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639047	Children's Services	Children in Our Care	Third PP - Independent Sector	29/04/2026	4,139.70	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639048	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	15/05/2026	750.00	0.00	Revenue	Voltz Power Services Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086639050	Adult Services and Public Health	Locality & Safeguarding Team	Prof Fees - Medical Referals	13/05/2026	712.50	0.00	Revenue	Vadakekara George Thomas	280000	Legal Services
Hartlepool Borough Council	0086639057	Children's Services	Children in Our Care	Third PP - Independent Sector	19/05/2026	5,352.60	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639058	Children's Services	Children in Our Care	Third PP - Independent Sector	19/05/2026	5,352.60	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639059	Children's Services	Children in Our Care	Third PP - Independent Sector	19/05/2026	5,352.60	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639060	Children's Services	Children in Our Care	Third PP - Independent Sector	19/05/2026	5,352.60	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639061	Children's Services	Children in Our Care	Third PP - Independent Sector	19/05/2026	3,314.40	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639062	Children's Services	Children and Families	Third PP - PS -Short Term Supp	19/05/2026	1,182.15	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086639062	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	19/05/2026	2,180.37	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086639064	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20/05/2026	3,538.75	0.00	Revenue	Volvo Group UK Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086639065	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	20/05/2026	550.00	0.00	Revenue	Volvo Group UK Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086639066	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	20/05/2026	827.71	0.00	Revenue	Voltz Power Services Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086639069	Children's Services	Safeguarding Children	Court Reports	06/05/2026	819.00	0.00	Revenue	Carter Brown - The Expert Service Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086639073	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Room Hire/Hall Hire	24/04/2026	11,535.18	0.00	Revenue	PCC for Cleveland	201700	Financial Services - Grants
Hartlepool Borough Council	0086639075	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	50,091.71	0.00	Revenue	Within Reach Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639078	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	28/04/2026	1,509.90	0.00	Capital	M Bissell Display Limited	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086639079	Housing, Growth & Communities	Adult Education	Grants & Donations	20/05/2026	377,456.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086639082	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	20/05/2026	3,909.05	0.00	Capital	William Smith & Sons Limited	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086639083	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	20/05/2026	734.50	0.00	Capital	William Smith & Sons Limited	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086639087	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	20/05/2026	613.20	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086639088	Legal	Legal Services	Prof Fees -Agency Stf-Supply	20/05/2026	2,563.36	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086639090	Neighbourhoods & Regulatory Services	Public Protection	Third PP - Other LA's	20/05/2026	3,152.00	0.00	Revenue	Redcar & Cleveland Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086639091	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	20/05/2026	15,400.00	0.00	Revenue	Snapfast Limited	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086639092	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	20/05/2026	14,850.00	0.00	Revenue	Snapfast Limited	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086639093	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	20/05/2026	15,950.00	0.00	Revenue	Snapfast Limited	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086639094	Neighbourhoods & Regulatory Services	Vehicle Fleet	Tools	20/05/2026	500.00	0.00	Revenue	Spanset Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086639096	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	20/05/2026	15,000.00	0.00	Revenue	PCC for Cleveland	201700	Financial Services - Grants
Hartlepool Borough Council	0086639097	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	20/05/2026	42,378.31	0.00	Capital	Pootpod Products Ltd	331200	Sports & Playground Equipment & Maintenance - Sports Equipment Maintenance
Hartlepool Borough Council	0086639098	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Extra Care	28/04/2026	12,142.05	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086639098	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	28/04/2026	4,135.75	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086639098	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	28/04/2026	73,766.49	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086639098	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	28/04/2026	2,207.60	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086639101	Children's Services	Children in Our Care	Third PP - Independent Sector	20/05/2026	7,436.10	0.00	Revenue	Integrated Services Programme (ISP)	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639103	Housing, Growth & Communities	Community Hubs	Multimedia Materials	13/05/2026	5,844.38	0.00	Revenue	Bolinda UK Ltd	171111	Education - Audio Visual
Hartlepool Borough Council	0086639104	Children's Services	Children in Our Care	Third PP - PS -Residential	20/05/2026	10,100.00	0.00	Revenue	Turnaround Homes 3.13	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639105	Children's Services	Children in Our Care	Housing Related Support	12/05/2026	13,002.60	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086639106	Corporate	Accommodation	Fire Precautions	15/05/2026	2,175.47	0.00	Revenue	Tees Fire Systems Ltd	221000	Health & Safety - Products
Hartlepool Borough Council	0086639108	Children's Services	Children in Our Care	Housing Related Support	12/05/2026	4,503.16	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086639116	Children's Services	Children and Families	Third PP - PS -Short Term Supp	20/05/2026	1,218.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086639118	Children's Services	Children and Families	Third PP - PS -Short Term Supp	20/05/2026	630.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086639124	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	20/05/2026	7,092.17	0.00	Capital	Easibathe Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086639125	Housing, Growth & Communities	Capital Investment Programme	Cap -Professional Consultants	29/04/2026	27,783.00	0.00	Capital	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086639126	Housing, Growth & Communities	Capital Investment Programme	Cap -Professional Consultants	29/04/2026	66,331.00	0.00	Capital	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086639130	Children's Services	Children in Our Care	Prof Fees - Interpreters	12/05/2026	115.50	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086639130	Children's Services	Safeguarding Children	Prof Fees - Interpreters	12/05/2026	804.50	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086639132	Children's Services	Early Intervention	Prof Fees - Interpreters	05/05/2026	1,301.10	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086639144	Housing, Growth & Communities	Coast, Cems & Crems, Country	DSO - Contract Services	13/05/2026	6,000.00	0.00	Revenue	Michael Carr Garden Maintenance	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086639145	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	13/05/2026	554.77	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086639146	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	13/05/2026	3,310.64	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086639150	Children's Services	Children and Families	Third PP - PS -Residential	13/05/2026	508.80	0.00	Revenue	On The B4NK Limited	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086639151	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	19/06/2026	2,980.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086639152	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	19/06/2026	743.84	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086639153	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	08/05/2026	15,884.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086639154	Children's Services	Children and Families	Third PP - PS -Short Term Supp	08/05/2026	602.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086639156	Children's Services	Children and Families	Prof Fees -Agency Stf-Supply	08/05/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086639161	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	15/05/2026	8,756.00	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086639173	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	29/04/2026	5,194.50	0.00	Revenue	McNicholas Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086639174	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	19/05/2026	1,466.05	0.00	Revenue	McNicholas Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086639175	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	19/05/2026	1,546.35	0.00	Revenue	McNicholas Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086639178	Children's Services	Children in Our Care	Electricity Charges	20/05/2026	16.56	0.00	Revenue	Meter Manager Limited	379999	Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0086639178	Corporate	Accommodation	Electricity Charges	20/05/2026	66.24	0.00	Revenue	Meter Manager Limited	379999	Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0086639178	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Electricity Charges	20/05/2026	1,308.24	0.00	Revenue	Meter Manager Limited	379999	Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0086639178	Housing, Growth & Communities	Economic Regeneration	Electricity Charges	20/05/2026	16.56	0.00	Revenue	Meter Manager Limited	379999	Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0086639180	Children's Services	Safeguarding Children	Court Reports	08/05/2026	1,229.60	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086639183	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	20/05/2026	2,005.50	0.00	Revenue	Landscape Supply Company	241510	Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086639184	Children's Services	Safeguarding Children	Court Reports	08/05/2026	1,328.80	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086639185	Children's Services	Safeguarding Children	Court Reports	06/05/2026	502.91	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086639186	Children's Services	Safeguarding Children	Court Reports	05/05/2026	1,428.00	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086639187	Children's Services	Safeguarding Children	Court Reports	06/05/2026	569.50	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086639189	Children's Services	Safeguarding Children	Court Reports	06/05/2026	807.90	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086639211	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20/05/2026	1,405.00	0.00	Revenue	CLEVELAND TYRE SERVICES LTD	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086639217	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20/05/2026	562.00	0.00	Revenue	CLEVELAND TYRE SERVICES LTD	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086639238	Office of the Chief Exec	Performance & Consultation	Purchase - Computer Software	20/05/2026	14,000.00	0.00	Revenue	Granicus-Firmstep Limited	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086639239	Children's Services	Children in Our Care	Third PP - PS -Residential	28/04/2026	33,073.22	0.00	Revenue	Sankofa Specialist Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639240	Children's Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	20/05/2026	2,718.00	0.00	Revenue	Smirthwaite Ltd	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086639250	Children's Services	Children in Our Care	Training - Course Fees-Other	20/05/2026	1,200.99	0.00	Revenue	Suzanne Triggs	151000	Consultancy - Business
Hartlepool Borough Council	0086639252	Children's Services	Youth Service	Provisions - Food/Beverages	01/05/2026	564.88	0.00	Revenue	M&M Value Ltd T/A Kitwave Retail	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086639254	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	20/05/2026	993.36	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086639256	Children's Services	Children in Our Care	Housing Related Support	20/05/2026	9,537.00	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086639257	Children's Services	Children in Our Care	Housing Related Support	20/05/2026	21,041.07	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086639258	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	20/05/2026	688.75	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086639259	Children's Services	Children in Our Care	Third PP - Independent Sector	29/04/2026	6,883.50	0.00	Revenue	Diverse Care (UK) LTD	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639260	Children's Services	Children in Our Care	Third PP - Independent Sector	29/04/2026	6,883.50	0.00	Revenue	Diverse Care (UK) LTD	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639262	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Subscriptions	15/05/2026	1,800.00	0.00	Revenue	Swimphony Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086639264	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	IT Prtnrshp-Additional Service	22/05/2026	38,517.20	0.00	Revenue	Gladstone MRM Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086639265	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	20/05/2026	1,280.50	0.00	Revenue	North East Automation Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086639266	Neighbourhoods & Regulatory Services	Environmental Services	Prof Fees -External Consultant	19/05/2026	1,072.00	0.00	Revenue	Aquam Water Services Ltd	371300	Utilities - Water
Hartlepool Borough Council	0086639267	Neighbourhoods & Regulatory Services	Environmental Services	Prof Fees -External Consultant	19/05/2026	1,072.00	0.00	Revenue	Aquam Water Services Ltd	371300	Utilities - Water
Hartlepool Borough Council	0086639268	Neighbourhoods & Regulatory Services	Environmental Services	Prof Fees -External Consultant	19/05/2026	1,072.00	0.00	Revenue	Aquam Water Services Ltd	371300	Utilities - Water
Hartlepool Borough Council	0086639269	Neighbourhoods & Regulatory Services	Environmental Services	Prof Fees -External Consultant	19/05/2026	1,447.00	0.00	Revenue	Aquam Water Services Ltd	371300	Utilities - Water
Hartlepool Borough Council	0086639271	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Materials for Resale	01/05/2026	1,013.00	0.00	Revenue	Alison Black Ltd Trading as Sportmax	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086639278	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Hire	29/05/2026	2,574.07	0.00	Revenue	De Lage Landen Leasing Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086639279	Children's Services	Children in Our Care	Third PP - PS -Residential	20/05/2026	30,300.00	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639280	Children's Services	Children in Our Care	Third PP - PS -Residential	20/05/2026	27,428.57	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care

Hartlepool Borough Council	0086639281	Children's Services	DSG - High Needs Block LA Spen	School Fees	20/05/2026	3,432.00	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639284	Children's Services	DSG - High Needs Block LA Spen	School Fees	20/05/2026	3,383.27	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639285	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19/05/2026	720.00	0.00	Revenue	McConnell Roofing Ltd	102300 Building Construction Materials - Roofing
Hartlepool Borough Council	0086639286	Children's Services	DSG - High Needs Block LA Spen	School Fees	20/05/2026	3,069.00	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639288	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	20/05/2026	2,500.00	0.00	Revenue	NJB Associates Limited	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086639290	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	20/05/2026	2,200.00	0.00	Revenue	NJB Associates Limited	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086639291	Housing, Growth & Communities	Cultural Services	Agency Sales Repaid	01/05/2026	559.00	0.00	Revenue	Headland Folkfest Hartlepool CIC	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086639292	Housing, Growth & Communities	Cultural Services	Conservation of Exhibits	20/05/2026	1,283.51	0.00	Revenue	Artworks Conservation Ltd	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086639294	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	20/05/2026	2,272.00	0.00	Revenue	HLA Services Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086639296	Housing, Growth & Communities	Parks & Recreation	Cap -Payments Under Contract	13/05/2026	6,758.37	0.00	Capital	Kompan Scotland Ltd	339999 Stationery
Hartlepool Borough Council	0086639297	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	20/05/2026	586.56	0.00	Revenue	Kevline Civils Specialist Ltd	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086639298	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	13/05/2026	1,710.72	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086639300	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	20/05/2026	4,223.92	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086639301	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	20/05/2026	1,856.52	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086639302	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	20/05/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086639308	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19/05/2026	506.94	0.00	Revenue	MKM Building Supplies	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086639326	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	22/05/2026	6,248.34	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086639327	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	05/05/2026	26,171.00	0.00	Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086639328	Children's Services	Special Needs Services	Activities	12/05/2026	822.00	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086639334	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	05/05/2026	7,600.00	0.00	Revenue	Paul's Travel	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086639335	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	06/05/2026	1,495.00	0.00	Revenue	Spark Creative Design Limited	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086639336	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	20/05/2026	4,216.80	0.00	Revenue	Sunbelt Rentals Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086639338	Corporate	Accommodation	Cyclical Maintenance	22/05/2026	650.00	0.00	Revenue	Durham Air Conditioning Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086639339	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	22/05/2026	1,800.00	0.00	Revenue	Institute of Swimming	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086639347	Neighbourhoods & Regulatory Services	Construction Support Services	Sub Contractors	22/05/2026	9,700.00	0.00	Revenue	Snapfast Limited	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086639348	Neighbourhoods & Regulatory Services	Construction Support Services	Sub Contractors	22/05/2026	9,870.00	0.00	Revenue	Snapfast Limited	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086639351	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	29/04/2026	1,340.00	0.00	Capital	Dawson Landscapes	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086639357	Corporate	General - Corporate	Cap -Payments Under Contract	20/05/2026	3,686.00	0.00	Capital	Historic Property Restoration Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086639363	Children's Services	Children in Our Care	Third PP - PS -Residential	20/05/2026	19,928.40	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639364	Children's Services	Children in Our Care	Third PP - PS -Residential	20/05/2026	19,928.40	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639365	Children's Services	Children in Our Care	Third PP - PS -Residential	20/05/2026	19,928.40	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639366	Children's Services	Children in Our Care	Third PP - PS -Residential	20/05/2026	19,928.40	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639367	Children's Services	Children in Our Care	Third PP - PS -Residential	20/05/2026	19,928.40	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639368	Children's Services	Children in Our Care	Third PP - PS -Residential	20/05/2026	19,928.40	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639369	Children's Services	Children in Our Care	Third PP - PS -Residential	20/05/2026	19,928.40	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639374	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	06/05/2026	4,405.80	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086639374	Children's Services	DSG - High Needs Block LA Spen	Taxis	06/05/2026	2,100.00	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086639374	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	06/05/2026	17,901.00	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086639374	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	06/05/2026	214.20	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086639377	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	06/05/2026	1,846.24	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086639377	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	06/05/2026	38,412.26	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086639380	Children's Services	Children in Our Care	Care Leavers Accommodation	22/05/2026	5,722.40	0.00	Revenue	Fairfields House Support Services Ltd	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086639387	Adult Services and Public Health	Commissioning - Adults	Third PP - Other LA's	26/05/2026	33,400.00	0.00	Revenue	Stockton On Tees Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086639388	Adult Services and Public Health	General - Adult	Cap -Other Furniture&Equipment	26/05/2026	4,332.22	0.00	Capital	Sutcliffe Play Limited	331000 Sports & Playground Equipment & Maintenance - Playground Equipment
Hartlepool Borough Council	0086639395	Children's Services	Safeguarding Children	Legal Fees (non vatable)	13/05/2026	650.00	0.00	Revenue	Erin Campbell	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086639396	Children's Services	Safeguarding Children	Legal Fees (non vatable)	13/05/2026	625.00	0.00	Revenue	Miss Tanya Johnston	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086639401	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	08/05/2026	2,394.00	0.00	Revenue	Allium Housing CIC	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086639402	Housing, Growth & Communities	Economic Regeneration	Equipment Hire	01/05/2026	1,553.15	0.00	Revenue	Artistic Solutions Ltd	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086639404	Housing, Growth & Communities	Economic Regeneration	Advertising Costs	05/05/2026	3,300.00	0.00	Revenue	Hartlepool Life Media CIC	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086639407	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/06/2026	17,893.00	0.00	Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086639408	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/06/2026	17,242.00	0.00	Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086639411	Corporate	Accommodation	Maintenance-Contractor	06/05/2026	2,631.00	0.00	Revenue	Altonlord Limited	201700 Financial Services - Grants
Hartlepool Borough Council	0086639412	Children's Services	Special Needs Services	Other Transfer Payments	15/05/2026	81,466.00	0.00	Revenue	NHS North East & North Cumbria ICB (QHM)	311500 Healthcare - Operations
Hartlepool Borough Council	0086639413	Children's Services	Special Needs Services	Other Transfer Payments	15/05/2026	64,979.00	0.00	Revenue	NHS North East & North Cumbria ICB (QHM)	311500 Healthcare - Operations
Hartlepool Borough Council	0086639414	Children's Services	Special Needs Services	Other Transfer Payments	15/05/2026	27,033.00	0.00	Revenue	NHS North East & North Cumbria ICB (QHM)	311500 Healthcare - Operations
Hartlepool Borough Council	0086639415	Children's Services	Special Needs Services	Other Transfer Payments	15/05/2026	77,000.00	0.00	Revenue	NHS North East & North Cumbria ICB (QHM)	311500 Healthcare - Operations
Hartlepool Borough Council	0086639417	Children's Services	Early Intervention	Contractor Payments	19/05/2026	7,000.00	0.00	Revenue	NHS North East & North Cumbria ICB (QHM)	311500 Healthcare - Operations
Hartlepool Borough Council	0086639418	Children's Services	Youth Service	Other Transfer Payments	12/05/2026	1,844.63	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086639421	Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Office Equip	20/05/2026	634.00	0.00	Revenue	Total Resources (UK) Ltd	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086639426	Children's Services	Youth Service	Other Transfer Payments	06/05/2026	552.90	0.00	Revenue	Pets4People Limited	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086639430	Housing, Growth & Communities	Cultural Services	Professional Artists Fees	05/05/2026	600.00	0.00	Revenue	Play Out Hartlepool CIC	401099 Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086639434	Adult Services and Public Health	Commissioning - Adults	National Assistnce Act Burials	01/05/2026	1,737.00	0.00	Revenue	Victoria House Funeral Service Limited	201700 Financial Services - Grants
Hartlepool Borough Council	0086639435	Children's Services	DSG - High Needs Block LA Spen	School Fees	20/05/2026	1,040.00	0.00	Revenue	Outdoor-Ambition Ltd	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086639436	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	10,175.00	0.00	Revenue	Turnaround Homes 3.13	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639438	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/05/2026	1,511.17	0.00	Revenue	T C Harrison JCB	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086639443	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	06/05/2026	4,736.84	0.00	Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086639444	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	06/05/2026	14,120.00	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086639445	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	20/05/2026	1,532.94	0.00	Revenue	Breedon Trading Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086639449	Children's Services	Youth Service	Other Transfer Payments	05/05/2026	2,051.91	0.00	Revenue	R&G Coaching Academy	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086639451	Children's Services	Strategic Management	Subscriptions	01/05/2026	2,017.00	0.00	Revenue	The Assoc of Directors of Children's Svs	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086639452	Corporate	Corporate	Purchase - Computer Software	15/05/2026	11,000.00	0.00	Revenue	Integrated Business Software & Solutions	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086639453	Adult Services and Public Health	Commissioning - Adults	Purchase - Computer Software	06/05/2026	561.00	0.00	Revenue	Access UK Ltd T/A HAS Technology Limited	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086639461	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Materials/Eq	06/05/2026	2,056.67	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086639462	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	06/05/2026	528.33	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086639463	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	06/05/2026	738.33	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086639465	Children's Services	Children in Our Care	Third PP - PS -Residential	22/05/2026	25,907.14	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639466	Children's Services	Children in Our Care	Third PP - PS -Residential	22/05/2026	26,425.29	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639467	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	06/05/2026	1,210.00	0.00	Revenue	Neil Handisides	361511 Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086639468	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	06/05/2026	550.00	0.00	Revenue	Andrew Steele	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086639470	Housing, Growth & Communities	Cultural Services	Equipment Hire	20/05/2026	1,148.00	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086639471	Housing, Growth & Communities	Cultural Services	Equipment Hire	20/05/2026	7,934.14	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086639473	Finance, IT and Digital	Corporate ICT	Purchase-Computer/Audio/Visual	27/05/2026	548.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086639474	Children's Services	Children in Our Care	Staying Put Allowance	22/05/2026	3,268.80	0.00	Revenue	Active Care Solutions Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639480	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	22/05/2026	8,740.00	0.00	Capital	Arktek Group Limited	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086639480	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	22/05/2026	1,795.00	0.00	Capital	Arktek Group Limited	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086639485	Corporate	Accommodation	Maintenance-Contractor	26/05/2026	3,250.00	0.00	Revenue	National Modular Installs	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086639488	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	01/05/2026	639.29	0.00	Capital	Ambic Limited	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086639491	Office of the Chief Exec	Reprographics	Paper Supplies	26/05/2026	548.00	0.00	Revenue	Antalis Limited	341000 Stationery - Paper Products
Hartlepool Borough Council	0086639494	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	27/05/2026	970.50	0.00	Capital	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086639495	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Telephone Installation	27/05/2026	10,952.00	0.00	Capital	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086639496	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	26/05/2026	1,760.00	0.00	Revenue	NBC Bird & Pest Solutions Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086639506	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	20/05/2026	1,296.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086639512	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	27/05/2026	85,416.65	0.00	Capital	Artelia Projects UK Ltd	152100 Consultancy - Strategic Planning
Hartlepool Borough Council	0086639514	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Other Furniture&Equipment	01/05/2026	16,786.09	0.00	Capital	Unique Systems 2020 LTD	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086639515	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	29/05/2026	34,036.00	0.00	Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086639516	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	15/05/2026	11,684.00	0.00	Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086639519	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	15/05/2026	11,800.20	0.00	Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086639520	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	15/05/2026	8,031.20	0.00	Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086639521	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	15/05/2026	9,908.60	0.00	Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086639522	Children's Services	Youth Justice Service	Rent	06/05/2026	625.00	0.00	Revenue	Colin Rafferty T/A Business	202000 Financial Services - Rents
Hartlepool Borough Council	0086639525	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/05/2026	880.00	0.00	Revenue	Ray Winspear Building & Plastering	201700 Financial Services - Grants

Hartlepool Borough Council	0086639534	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	05/05/2026	1,815.66	0.00	Capital	J9 Limited T/a Barriers Direct	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086639539	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	06/05/2026	23,350.00	0.00	Capital	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086639542	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	06/05/2026	540.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086639543	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	06/05/2026	13,110.00	1,610.00	Capital	Paul Proudlock	201700	Financial Services - Grants
Hartlepool Borough Council	0086639546	Children's Services	Youth Service	Other Transfer Payments	06/05/2026	738.00	0.00	Revenue	North Star Learning Hub CIC	170000	Education
Hartlepool Borough Council	0086639547	Children's Services	Youth Service	Other Transfer Payments	19/05/2026	536.80	0.00	Revenue	National Elite Sports Coaching	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086639548	Neighbourhoods & Regulatory Services	Sustainbl Trnsport Concss Fares	Third PP - Bus Companies	22/05/2026	177,333.75	0.00	Revenue	Tees Valley Combined Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086639564	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	27/05/2026	57,500.00	0.00	Revenue	Recovery Connections	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086639570	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Repair - General Equipment	13/05/2026	3,300.00	0.00	Revenue	The Reupholstery Centre Ltd	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086639571	Children's Services	Children in Our Care	Training - Course Fees-Other	27/05/2026	1,226.49	0.00	Revenue	Suzanne Triggs	151000	Consultancy - Business
Hartlepool Borough Council	0086639573	Housing, Growth & Communities	Adult Education	Cost of Travel	27/05/2026	3,894.40	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086639575	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	27/05/2026	1,850.00	0.00	Capital	RNJ Partnership LLP	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086639577	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	27/05/2026	2,400.00	0.00	Capital	RNJ Partnership LLP	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086639580	Children's Services	Children in Our Care	Third PP - Independent Sector	19/05/2026	-1,248.94	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639582	Children's Services	Children in Our Care	Third PP - Independent Sector	19/05/2026	-1,248.94	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639589	Children's Services	Children in Our Care	Third PP - Independent Sector	06/05/2026	13,254.00	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639590	Children's Services	Children in Our Care	Third PP - Independent Sector	06/05/2026	4,334.70	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639594	Children's Services	Safeguarding Children	Children Act Section 17	05/05/2026	-650.00	0.00	Revenue	Smiles North East Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0086639599	Adult Services and Public Health	Commissioning - Adults	National Assistnce Act Burials	12/05/2026	1,602.00	0.00	Revenue	Victoria House Funeral Service Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086639608	Adult Services and Public Health	Public Health - Smoking Cesstn	Third PP - Other NHS Trusts	27/05/2026	6,637.75	0.00	Revenue	Co Durham & Darlington NHS Found Trust	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086639609	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	15/05/2026	872.00	0.00	Revenue	Valmont Stainton Ltd	181700	Environmental Services - Street Lighting
Hartlepool Borough Council	0086639610	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	15/05/2026	4,666.26	0.00	Revenue	Clarity Information Solutions	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086639620	Children's Services	Safeguarding Children	Legal Fees (non vatable)	13/05/2026	750.00	0.00	Revenue	Gill Kane	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086639624	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	22/05/2026	2,603.60	0.00	Capital	Classic Masonry Ltd	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086639625	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	22/05/2026	1,580.00	0.00	Capital	Classic Masonry Ltd	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086639626	Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Office Equip	06/05/2026	94,459.25	0.00	Revenue	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086639627	Legal	Legal Services	Prof Fees -Agency Stf-Supply	22/05/2026	950.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0086639630	Corporate	Accommodation	Fire Precautions	26/05/2026	1,016.00	0.00	Revenue	Colt International Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086639631	Housing, Growth & Communities	Coast, Cems & Crems, Country	Prof Fees - Medical Referals	26/05/2026	1,276.50	0.00	Revenue	YFT Consult Ltd	151510	Healthcare - Public Health
Hartlepool Borough Council	0086639632	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Rent	13/05/2026	1,500.00	0.00	Revenue	Yorkshire Water	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086639636	Children's Services	Children and Families	Third PP - PS -Short Term Supp	26/05/2026	568.49	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086639636	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	26/05/2026	2,632.03	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086639639	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/05/2026	1,077.81	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086639640	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06/05/2026	1,208.88	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086639641	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06/05/2026	893.10	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086639642	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06/05/2026	606.60	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086639643	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06/05/2026	6,660.36	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086639644	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06/05/2026	2,255.67	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086639645	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06/05/2026	5,437.80	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086639646	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06/05/2026	1,815.00	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086639647	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06/05/2026	1,443.68	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086639648	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06/05/2026	3,044.50	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086639649	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/05/2026	500.00	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086639652	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	08/05/2026	500.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086639653	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	08/05/2026	550.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086639655	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	53,582.27	0.00	Revenue	Sankofa Specialist Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639658	Children's Services	Youth Service	Other Transfer Payments	06/05/2026	699.90	0.00	Revenue	St Francis 2000 FC	201700	Financial Services - Grants
Hartlepool Borough Council	0086639659	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/05/2026	2,403.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086639661	Children's Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	27/05/2026	1,400.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086639663	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	27/05/2026	3,382.50	0.00	Revenue	Hartlepool Development Corporation	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086639664	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	27/05/2026	21,762.50	0.00	Revenue	Hartlepool Development Corporation	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086639666	Children's Services	Youth Service	Other Transfer Payments	19/05/2026	530.32	0.00	Revenue	AJ Stage Schools	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086639668	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	27/05/2026	550.00	0.00	Capital	Groundwork & Leisure Services Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086639669	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	06/05/2026	4,116.60	0.00	Revenue	Dawsongroup EMC	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086639672	Finance, IT and Digital	Revenues	Hired Security Services	27/05/2026	857.28	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086639673	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	06/05/2026	720.00	0.00	Revenue	DAWSON GROUP VANS LTD	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086639675	Children's Services	Children in Our Care	Purchase -General Materials/Eq	15/05/2026	6,750.00	0.00	Revenue	Swainstons Ltd	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086639677	Children's Services	Children in Our Care	Purchase -General Materials/Eq	27/05/2026	8,000.00	0.00	Revenue	Swainstons Ltd	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086639683	Children's Services	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	12/05/2026	2,500.00	0.00	Revenue	Angus Duff T/A Brew Motion	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086639685	Children's Services	Children in Our Care	Care Leavers Accommodation	20/05/2026	10,345.78	0.00	Revenue	Nevaeh Homes Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086639689	Children's Services	Youth Service	Other Transfer Payments	08/05/2026	1,133.74	0.00	Revenue	The Sensory Spot C.I.C	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086639690	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	27/05/2026	2,150.40	0.00	Revenue	Duranta Energy Services Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086639691	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	02/06/2026	1,200.00	0.00	Capital	RNJ Partnership LLP	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086639693	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	02/06/2026	1,700.00	0.00	Capital	RNJ Partnership LLP	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086639697	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	34,071.43	0.00	Revenue	Hopespring	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086639704	Children's Services	Early Intervention	Training - Course Fees-Other	27/05/2026	8,333.33	0.00	Revenue	The National Childbirth Trust	311600	Healthcare - Services
Hartlepool Borough Council	0086639705	Children's Services	Early Intervention	Training - Course Fees-Other	27/05/2026	4,666.67	0.00	Revenue	The National Childbirth Trust	311600	Healthcare - Services
Hartlepool Borough Council	0086639706	Children's Services	DSG - High Needs Block LA Spen	School Fees	27/05/2026	12,957.00	0.00	Revenue	Horizons Specialist Academy trust	171040	Education - Educational Placements
Hartlepool Borough Council	0086639707	Children's Services	DSG - High Needs Block LA Spen	School Fees	27/05/2026	3,799.00	0.00	Revenue	Horizons Specialist Academy trust	171040	Education - Educational Placements
Hartlepool Borough Council	0086639708	Housing, Growth & Communities	Capital Investment Programme	Cap -Property Services TOS	12/05/2026	21,245.20	0.00	Capital	Axiom Events Limited	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086639710	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	27/05/2026	8,261.10	0.00	Revenue	North East Radio Comms Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086639711	Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	27/05/2026	901.92	0.00	Revenue	Allied Publicity Services Manchester Ltd	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086639713	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	27/05/2026	6,415.80	0.00	Revenue	Agrovista	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086639716	Corporate	Corporate	Software Maintenance Agreement	27/05/2026	119,153.60	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086639718	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02/06/2026	1,692.86	0.00	Revenue	Access Hire Nationwide Ltd	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086639719	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	15/05/2026	533.60	0.00	Revenue	Ann Gwenda Cullen	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086639720	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Training - Crse Fees-Qualfctns	08/05/2026	5,250.00	0.00	Revenue	University Of Teesside	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086639722	Children's Services	DSG - High Needs Block LA Spen	Rent	27/05/2026	8,721.27	0.00	Revenue	Portakabin Limited	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086639724	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	13/05/2026	777.02	0.00	Revenue	The Property Supermarket	250000	Housing Management
Hartlepool Borough Council	0086639728	Children's Services	DSG - High Needs Block LA Spen	School Fees	12/05/2026	1,520.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086639730	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	27/05/2026	3,000.00	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086639731	Neighbourhoods & Regulatory Services	Strategic Asset Management	Water Charges	12/05/2026	5,638.62	0.00	Revenue	Anglian Water Business (National) Ltd	371300	Utilities - Water
Hartlepool Borough Council	0086639740	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	27/05/2026	600.00	0.00	Revenue	CLEVELAND TYRE SERVICES LTD	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086639754	Children's Services	DSG - High Needs Block LA Spen	School Fees	12/05/2026	13,402.00	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086639761	Corporate	General - Corporate	Cap -Payments Under Contract	08/05/2026	7,392.48	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086639764	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Rent	13/05/2026	1,500.00	0.00	Revenue	Yorkshire Water	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086639765	Children's Services	DSG - High Needs Block LA Spen	School Fees	20/05/2026	2,040.00	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086639767	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	27/05/2026	2,290.69	0.00	Revenue	Volvo Group UK Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086639768	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	27/05/2026	1,450.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086639769	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	27/05/2026	950.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086639774	Housing, Growth & Communities	Coast, Cems & Crems, Country	Purchase-Computer/Audio/Visual	27/05/2026	1,389.00	0.00	Revenue	Vivedia Ltd	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086639775	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	12/05/2026	550.00	0.00	Revenue	Hartlepool United Supporters Club Ltd	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086639781	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	08/05/2026	1,188.00	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086639784	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	08/05/2026	2,489.00	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086639785	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	08/05/2026	2,050.50	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086639791	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12/05/2026	602.52	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086639793	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	15/05/2026	1,950.00	0.00	Revenue	LG Advocacy	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086639797	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	27/05/2026	2,800.25	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086639798	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Kennelling/Vets/Dog Warden	27/05/2026	3,424.17	0.00	Revenue	Strav Care Services Ltd	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086639801	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	20/05/2026	800.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639802	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	02/06/2026	9,500.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -

Hartlepool Borough Council	0086639802	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	02/06/2026	2,285.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086639804	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	22/05/2026	665.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639805	Adult Services and Public Health	Public Health - Substnc Misuse	Security System Maint	12/05/2026	574.00	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086639806	Adult Services and Public Health	Public Health - Substnc Misuse	Security System Maint	12/05/2026	717.00	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086639807	Children's Services	Children in Our Care	Third PP - PS -Residential	15/05/2026	16,714.29	0.00	Revenue	Paddock House Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639809	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Design & Printing Services	08/05/2026	12,978.90	0.00	Revenue	Permiserv	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086639815	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	13/05/2026	962.38	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086639816	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	26/05/2026	3,438.40	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086639817	Housing, Growth & Communities	Coast, Cems & Crems, Country	Cyclical Maintenance	26/05/2026	702.99	0.00	Revenue	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086639818	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	20/05/2026	519.00	0.00	Revenue	Inspire Consulting & Coaching Ltd	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086639820	Children's Services	DSG - High Needs Block LA Spen	School Fees	12/05/2026	1,066.24	0.00	Revenue	Percy Hedley Foundation	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086639821	Children's Services	DSG - High Needs Block LA Spen	School Fees	15/05/2026	33,274.39	0.00	Revenue	Percy Hedley Foundation	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086639832	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	12/05/2026	167,342.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086639834	Housing, Growth & Communities	Cultural Services	SSP Rovble - Manual Workers	27/05/2026	1,531.20	0.00	Revenue	Protocol Education Limited	171011	Education - School Services
Hartlepool Borough Council	0086639851	Housing, Growth & Communities	Community Hubs	Books and Publications	12/05/2026	659.36	0.00	Revenue	Ulverscroft Limited	171113	Education - Library Books
Hartlepool Borough Council	0086639853	Housing, Growth & Communities	Community Hubs	Books and Publications	12/05/2026	659.36	0.00	Revenue	Ulverscroft Limited	171113	Education - Library Books
Hartlepool Borough Council	0086639854	Children's Services	DSG - High Needs Block LA Spen	School Fees	12/05/2026	10,411.26	0.00	Revenue	Percy Hedley Foundation	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086639855	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	27/05/2026	1,386.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639856	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	27/05/2026	1,330.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639857	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	13/05/2026	47,752.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086639858	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	13/05/2026	33,473.60	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086639859	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	13/05/2026	321,437.60	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086639861	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	27/05/2026	9,984.11	0.00	Revenue	Compost UK (Wingate) Limited	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086639862	Children's Services	Children in Our Care	Care Leavers Accommodation	27/05/2026	11,621.15	0.00	Revenue	Indigo Support Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086639863	Children's Services	Children in Our Care	Care Leavers Accommodation	27/05/2026	11,347.15	0.00	Revenue	Indigo Support Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086639865	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	27/05/2026	1,600.00	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086639866	Children's Services	Safeguarding Children	Third PP - Other Establishmnts	08/05/2026	1,766.50	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086639867	Children's Services	Safeguarding Children	Third PP - Other Establishmnts	08/05/2026	1,766.50	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086639868	Children's Services	Safeguarding Children	Third PP - Other Establishmnts	08/05/2026	4,896.25	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086639869	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	08/05/2026	662.89	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086639870	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	08/05/2026	1,600.72	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086639874	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	27/05/2026	1,105.64	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086639875	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	27/05/2026	684.72	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086639880	Legal	Legal Services	Prof Fees -Agency Stf-Supply	02/06/2026	960.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0086639882	Office of the Chief Exec	Reprographics	Design & Printing Services	03/06/2026	606.00	0.00	Revenue	Potts Print UK Limited	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086639883	Neighbourhoods & Regulatory Services	Car Parking	Software Maintenance Agreement	02/06/2026	809.50	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086639887	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	27/05/2026	16,847.90	0.00	Revenue	Vistech Services Ltd (Factored)	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086639888	Children's Services	Youth Service	Training Crse Pro	02/06/2026	3,479.03	0.00	Revenue	Youth Focus North East	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086639889	Children's Services	Children and Families	Third PP - PS -Residential	05/06/2026	233.10	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086639889	Children's Services	Children and Families	Third PP - PS -Short Term Supp	05/06/2026	3,906.30	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086639889	Children's Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	05/06/2026	4,571.03	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086639889	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	05/06/2026	3,110.12	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086639890	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	27/05/2026	156,530.00	0.00	Revenue	UKROED Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086639893	Children's Services	Children in Our Care	Subscriptions	02/06/2026	2,133.45	0.00	Revenue	Coram Academy Ltd t/a Coram BAAF	261510	Human Resources - Training & Conferences - Conferences
Hartlepool Borough Council	0086639894	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,433.93	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639895	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,277.69	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639898	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	27/05/2026	1,260.00	0.00	Revenue	Peterlee Town Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086639899	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	03/06/2026	8,345.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086639902	Housing, Growth & Communities	Coast, Cems & Crems, Country	Maintenance-Contractor	13/05/2026	580.00	0.00	Revenue	Hodgson Site Services Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086639904	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03/06/2026	7,190.65	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086639905	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03/06/2026	332,660.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086639909	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Design & Printing Services	27/05/2026	2,840.04	0.00	Revenue	Permiserv	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086639912	Corporate	Corporate	Software Maintenance Agreement	22/05/2026	574.31	0.00	Revenue	Oxygen Finance Limited	201000	Financial Services - Accountancy
Hartlepool Borough Council	0086639913	Children's Services	Standards, Engagement & Dev	Room Hire/Hall Hire	13/05/2026	1,490.00	0.00	Revenue	Orangebox Training Solutions UK Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086639914	Corporate	Accommodation	Fire Precautions	27/05/2026	831.00	0.00	Revenue	Tyco Fire & Integrated Solutions	152050	Consultancy - Property
Hartlepool Borough Council	0086639915	Children's Services	Standards, Engagement & Dev	Training - Course Fees-Other	13/05/2026	1,380.00	0.00	Revenue	Orangebox Training Solutions UK Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086639916	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	15/05/2026	2,743.52	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086639917	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	15/05/2026	1,107.62	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086639920	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	15/05/2026	5,826.59	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086639921	Neighbourhoods & Regulatory Services	Highway Trading	Rubbish Removal	15/05/2026	8,502.94	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086639922	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	15/05/2026	945.72	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086639923	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	15/05/2026	1,770.20	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086639924	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Personal Care	12/05/2026	24,980.64	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086639924	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	12/05/2026	1,458.12	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086639924	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	12/05/2026	158,128.09	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086639924	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	12/05/2026	24,221.88	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086639926	Children's Services	Youth Service	Other Transfer Payments	12/05/2026	5,360.00	0.00	Revenue	School's Out Sport's In LTD	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086639927	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	12/05/2026	7,615.00	0.00	Revenue	Parklands Architectural	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086639929	Children's Services	Special Needs Services	Conference Fees	15/05/2026	3,500.00	0.00	Revenue	IPSEA	261510	Human Resources - Training & Conferences - Conferences
Hartlepool Borough Council	0086639931	Children's Services	Children in Our Care	Third PP - PS -Residential	15/05/2026	21,592.75	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639932	Children's Services	Children in Our Care	Third PP - PS -Residential	15/05/2026	27,153.60	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639933	Children's Services	Children in Our Care	Third PP - PS -Residential	15/05/2026	27,153.60	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639936	Children's Services	Early Intervention	Third PP - Other Establishmnts	27/05/2026	2,100.00	0.00	Revenue	Playing for Real Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086639937	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	5,241.34	0.00	Revenue	Park Blue Homes Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639946	Children's Services	Children and Families	Third PP - PS -Short Term Supp	15/05/2026	761.94	0.00	Revenue	Minerva Training and Recruitment Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639947	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Personal Care	12/05/2026	21,808.49	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086639947	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	12/05/2026	874.20	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086639947	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	12/05/2026	145,848.61	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086639947	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	12/05/2026	41,912.13	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086639949	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	13/05/2026	3,400.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086639959	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	13/05/2026	540.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086639970	Children's Services	Children and Families	Third PP - PS -Residential	22/05/2026	553.40	0.00	Revenue	On The B4NK Limited	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086639971	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	15/05/2026	14,684.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086639972	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	20/05/2026	13,581.74	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086639975	Adult Services and Public Health	General - Adult	Cap -Other Furniture&Equipment	26/05/2026	2,326.35	0.00	Capital	Marshalls Mono Ltd	231500	Highway Equipment & Materials - Paving & Kerbstones
Hartlepool Borough Council	0086639976	Children's Services	Children and Families	Third PP - PS -Short Term Supp	15/05/2026	602.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086639977	Children's Services	Children and Families	Prof Fees -Agency Stf-Supply	15/05/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086639978	Children's Services	Children and Families	Third PP - PS -Short Term Supp	26/05/2026	2,164.00	0.00	Revenue	Terminus Properties Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639979	Children's Services	Children and Families	Third PP - PS -Short Term Supp	26/05/2026	42,636.00	0.00	Revenue	Minerva Training and Recruitment Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639980	Children's Services	Children and Families	Third PP - PS -Short Term Supp	26/05/2026	720.00	0.00	Revenue	Minerva Training and Recruitment Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086639981	Children's Services	Children in Our Care	Third PP - Independent Sector	22/05/2026	4,192.20	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086639982	Children's Services	Children in Our Care	Third PP - Independent Sector	22/05/2026	4,275.00	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086639983	Children's Services	Children in Our Care	Third PP - Independent Sector	22/05/2026	4,650.60	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086639984	Children's Services	Children in Our Care	Third PP - Independent Sector	22/05/2026	4,650.90	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086639985	Children's Services	Children in Our Care	Third PP - Independent Sector	22/05/2026	4,432.80	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086639986	Children's Services	Children in Our Care	Third PP - Independent Sector	22/05/2026	5,374.50	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086639987	Children's Services	Children in Our Care	Third PP - Independent Sector	22/05/2026	5,570.40	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086639988	Children's Services	Children in Our Care	Third PP - Independent Sector	22/05/2026	4,432.50	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086639989	Children's Services	Children in Our Care	Third PP - Independent Sector	22/05/2026	4,122.66	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086639990	Children's Services	Children in Our Care	Third PP - Independent Sector	22/05/2026	4,432.80	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086639991	Children's Services	Children in Our Care	Third PP - Independent Sector	22/05/2026	4,650.60	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services

Hartlepool Borough Council	0086639992	Children's Services	Children in Our Care	Third PP - Independent Sector	26/05/2026	4,129.82	0.00	Revenue	Fostering People Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639993	Children's Services	Children in Our Care	Third PP - Independent Sector	26/05/2026	3,768.00	0.00	Revenue	Fostering People Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086639998	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	27/05/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086639999	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	27/05/2026	4,146.16	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086640000	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	27/05/2026	1,438.56	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086640005	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Professional Consultants	27/05/2026	20,950.03	0.00	Capital	Ove Arup & Partners Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086640006	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase -General Materials/Eq	22/05/2026	4,980.00	0.00	Revenue	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086640006	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	22/05/2026	5,354.00	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086640007	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	12/05/2026	505.00	0.00	Revenue	Florcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086640009	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	27/05/2026	3,698.55	0.00	Capital	McNicholas Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086640011	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	02/06/2026	2,260.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086640012	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	27/05/2026	1,660.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086640013	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	27/05/2026	3,300.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086640014	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	02/06/2026	1,826.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086640015	Children's Services	Youth Service	Other Transfer Payments	12/05/2026	6,789.90	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086640016	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	26/05/2026	11,753.60	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086640017	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	22/05/2026	91,313.78	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086640018	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	22/05/2026	34,222.57	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086640019	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	26/05/2026	50,031.83	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086640021	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	27/05/2026	45,655.89	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086640022	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	27/05/2026	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086640023	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	27/05/2026	3,680.00	0.00	Capital	Ove Arup & Partners Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086640024	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	27/05/2026	2,680.00	0.00	Capital	GT3 Architects Limited	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086640025	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	27/05/2026	500.00	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0086640026	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	27/05/2026	25,752.53	0.00	Revenue	Farid Hillend Engineering Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086640027	Housing, Growth & Communities	Coast. Cems & Crems. Country	DSO - Contract Services	27/05/2026	600.00	0.00	Revenue	Michael Carr Garden Maintenance	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086640028	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Removal Clinical Waste	27/05/2026	7,315.63	0.00	Revenue	Initial Washroom Hygiene	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086640030	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	27/05/2026	1,381.43	0.00	Revenue	Travis-Perkins Trading Co Ltd	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086640032	Children's Services	Safeguarding Children	Legal Fees (non vatable)	13/05/2026	2,325.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086640033	Children's Services	Safeguarding Children	Legal Fees (non vatable)	13/05/2026	550.00	0.00	Revenue	Farah Shames	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086640036	Children's Services	Safeguarding Children	Legal Fees (non vatable)	13/05/2026	1,266.67	0.00	Revenue	Melissa Rafferty	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086640037	Children's Services	Safeguarding Children	Legal Fees (non vatable)	13/05/2026	785.00	0.00	Revenue	Jack McDonald	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086640038	Children's Services	Safeguarding Children	Legal Fees (non vatable)	13/05/2026	1,065.00	0.00	Revenue	Jack McDonald	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086640039	Children's Services	Safeguarding Children	Legal Fees (non vatable)	13/05/2026	1,410.00	0.00	Revenue	Jack McDonald	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086640043	Children's Services	Youth Justice Service	Prof Fees -External Consultant	27/05/2026	6,998.25	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086640044	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	9,540.00	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640046	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	29,001.42	0.00	Revenue	Exceptional Care Ltd (Factored)	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086640047	Children's Services	Children in Our Care	Third PP - PS -Residential	15/05/2026	13,534.00	0.00	Revenue	Exceptional Care Ltd (Factored)	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086640050	Children's Services	Children and Families	Third PP - PS -Residential	27/05/2026	1,190.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640051	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	27/05/2026	679.80	0.00	Revenue	Enterprise Flex-E-Rent	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086640052	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	27/05/2026	635.43	0.00	Revenue	Enterprise Flex-E-Rent	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086640053	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	27/05/2026	692.70	0.00	Revenue	Enterprise Flex-E-Rent	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086640054	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	27/05/2026	692.70	0.00	Revenue	Enterprise Flex-E-Rent	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086640059	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	27/05/2026	512.48	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086640062	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	13/05/2026	130,187.61	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086640064	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	13/05/2026	11,528.76	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086640072	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	12/05/2026	820.21	0.00	Revenue	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086640073	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	27/05/2026	640.00	0.00	Revenue	Total Pump Solutions Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086640076	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	27/05/2026	1,840.00	0.00	Revenue	Tonks 2000 Limited	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086640077	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	29/05/2026	3,910.00	0.00	Revenue	Tonks 2000 Limited	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086640078	Housing, Growth & Communities	Community Hubs	Books and Publications	12/05/2026	4,000.00	0.00	Revenue	Bolinda UK Ltd	171111	Education - Audio Visual
Hartlepool Borough Council	0086640079	Children's Services	Access	Subscriptions	19/05/2026	1,350.00	0.00	Revenue	Tute Education Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0086640081	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	22,712.46	0.00	Revenue	Enhanced Young Persons Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640082	Children's Services	Children in Our Care	Care Leavers Accommodation	27/05/2026	11,514.33	0.00	Revenue	Enhanced Young Persons Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640083	Children's Services	Children in Our Care	Care Leavers Accommodation	27/05/2026	11,957.01	0.00	Revenue	Enhanced Young Persons Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640084	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	30,381.30	0.00	Revenue	Therapeutic Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640085	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	32,121.30	0.00	Revenue	Therapeutic Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640086	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	32,121.30	0.00	Revenue	Therapeutic Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640089	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	27/05/2026	121,920.65	0.00	Capital	Econ Engineering Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086640091	Children's Services	Children and Families	Third PP - PS -Short Term Supp	27/05/2026	995.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640093	Children's Services	Children in Our Care	Third PP - Independent Sector	12/05/2026	3,828.90	0.00	Revenue	Foster Care Solutions Limited	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640094	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	5,469.64	0.00	Revenue	First for Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640095	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	5,473.98	0.00	Revenue	First for Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640099	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	19/06/2026	2,440.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640100	Children's Services	Children and Families	Third PP - PS -Short Term Supp	22/05/2026	645.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640102	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	22/05/2026	13,566.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640103	Children's Services	Children and Families	Prof Fees -Agency Stf-Supply	22/05/2026	1,376.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640103	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/05/2026	860.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640105	Children's Services	Safeguarding Children	Legal Fees (non vatable)	13/05/2026	1,791.67	0.00	Revenue	Helen Robinson	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086640106	Children's Services	Children in Our Care	Third PP - Independent Sector	12/05/2026	3,828.90	0.00	Revenue	Foster Care Solutions Limited	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640107	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	19/05/2026	1,040.00	0.00	Revenue	McConnell Roofing Ltd	102300	Building Construction Materials - Roofing
Hartlepool Borough Council	0086640110	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,290.90	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640111	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,518.30	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640112	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,101.30	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640113	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	3,889.80	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640114	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	6,511.20	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640115	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	6,894.00	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640116	Children's Services	Children in Our Care	Third PP - PS -Residential	19/05/2026	17,770.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086640117	Children's Services	Children in Our Care	Third PP - PS -Residential	19/05/2026	50,220.84	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086640118	Housing, Growth & Communities	Cultural Services	Prof Fees -External Consultant	29/05/2026	5,225.00	0.00	Revenue	Spencer & Fry	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086640119	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	29/05/2026	1,183.20	0.00	Revenue	Peter Rigg	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086640121	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	29/05/2026	856.42	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086640123	Legal	Legal Services	Prof Fees -Agency Stf-Supply	02/06/2026	2,717.22	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086640125	Finance, IT and Digital	Revenues	Hired Security Services	27/05/2026	4,947.71	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086640126	Children's Services	Children in Our Care	Care Leavers Accommodation	27/05/2026	14,471.64	0.00	Revenue	Supporting Independence	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640127	Children's Services	Children in Our Care	Care Leavers Accommodation	27/05/2026	1,339.35	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086640130	Neighbourhoods & Regulatory Services	Highways & Transportation	DSO - Contract Services	27/05/2026	3,561.90	0.00	Revenue	Sunbelt Rentals Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086640132	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	44,335.71	0.00	Revenue	Saturn Premier Care Limited	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086640132	Children's Services	DSG - High Needs Block LA Spen	School Fees	27/05/2026	880.00	0.00	Revenue	Saturn Premier Care Limited	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086640133	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Software User Fee	27/05/2026	670.00	0.00	Revenue	MRI Software EMEA Limited	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086640154	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,392.90	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640155	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	13,478.40	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640156	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	1,280.43	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640157	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	1,280.43	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640158	Children's Services	Children in Our Care	Staying Put Allowance	27/05/2026	2,231.40	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640167	Children's Services	DSG - High Needs Block LA Spen	School Fees	27/05/2026	2,925.00	0.00	Revenue	MIAG Education Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0086640172	Children's Services	Children in Our Care	Third PP - PS -Residential	19/05/2026	33,192.14	0.00	Revenue	Halliwell Homes Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640174	Children's Services	Children and Families	Third PP - Independent Sector	27/05/2026	1,020.00	0.00	Revenue	National Youth Advocacy Service	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086640175	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	25,500.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640177	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	4,275.00	0.00	Revenue	Halliwell Homes Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640178	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	19,530.00	0.00	Revenue	Highfield (North East) Limited	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies

Hartlepool Borough Council	0086640184	Children's Services	Children in Our Care	Subscriptions	15/05/2026	1,085.04	0.00	Revenue	The Fostering Network	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640186	Children's Services	Children in Our Care	Third PP - Independent Sector	02/06/2026	4,361.70	0.00	Revenue	Beta North Ltd T/A Evolve Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640187	Children's Services	Children in Our Care	Third PP - Independent Sector	02/06/2026	3,954.30	0.00	Revenue	Beta North Ltd T/A Evolve Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640188	Children's Services	Children in Our Care	Third PP - Independent Sector	02/06/2026	4,036.80	0.00	Revenue	Beta North Ltd T/A Evolve Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640189	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	27/05/2026	1,523.93	0.00	Revenue	Sue Gwilt	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086640191	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	02/06/2026	503.18	0.00	Revenue	North East Truck & Van Limited	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086640192	Children's Services	Early Intervention	Security System Maint	26/05/2026	1,686.79	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086640203	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	27/05/2026	1,266.70	0.00	Revenue	Bunzl UK Ltd T/A Greenhams	131000	Cleaning & Janitorial - Cleaning Materials
Hartlepool Borough Council	0086640205	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	27/05/2026	852.60	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086640213	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	27/05/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086640216	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	27/05/2026	733.33	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086640224	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	27/05/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086640228	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	27/05/2026	774.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086640234	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	27/05/2026	531.67	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086640247	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	27/05/2026	570.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0086640248	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	27/05/2026	550.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0086640249	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	27/05/2026	1,600.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0086640253	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	02/06/2026	8,824.96	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086640258	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	27/05/2026	1,727.70	0.00	Revenue	Critigom Ltd T/A Mail Metrics	300000	Mail Services
Hartlepool Borough Council	0086640259	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	27/05/2026	9,797.89	0.00	Revenue	Critigom Ltd T/A Mail Metrics	300000	Mail Services
Hartlepool Borough Council	0086640277	Children's Services	Children in Our Care	Third PP - PS -Short Term Supp	27/05/2026	1,515.16	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086640279	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	02/06/2026	2,037.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086640284	Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	02/06/2026	505.00	0.00	Revenue	Northern Counties Safety Group Ltd	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086640285	Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	16/06/2026	505.00	0.00	Revenue	Northern Counties Safety Group Ltd	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086640286	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	27/05/2026	1,515.39	0.00	Revenue	Elis Uk Limited	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086640287	Children's Services	Strategic Management	Conference Fees	12/06/2026	976.00	0.00	Revenue	The Assoc of Directors of Children's Svs	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086640289	Children's Services	Strategic Management	Conference Fees	12/06/2026	522.00	0.00	Revenue	The Assoc of Directors of Children's Svs	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086640290	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	26/05/2026	4,893.00	0.00	Revenue	Institute of Swimming	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086640295	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	29,339.33	0.00	Revenue	Your Chapter Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640296	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	03/06/2026	1,167.00	0.00	Revenue	Vision Techniques UK Ltd	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086640299	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,417.29	0.00	Revenue	Banva Family Placement Agency Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640300	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	03/06/2026	2,423.21	0.00	Capital	J P Lennard Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086640302	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	12/05/2026	535.00	0.00	Revenue	H E Woolley Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086640304	Housing, Growth & Communities	Coast, Cems & Crems, Country	Purchase -General Materials/Eq	03/06/2026	596.70	0.00	Revenue	Keyline Civils Specialist Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086640305	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	03/06/2026	696.73	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086640306	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	03/06/2026	777.79	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086640307	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,200.00	0.00	Revenue	Greater London Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640308	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,200.00	0.00	Revenue	Greater London Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640310	Children's Services	Children in Our Care	Third PP - Independent Sector	02/06/2026	4,036.80	0.00	Revenue	Beta North Ltd T/A Evolve Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640311	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	12/05/2026	243,538.53	0.00	Capital	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086640326	Children's Services	Children in Our Care	Third PP - Independent Sector	13/05/2026	4,221.09	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640327	Children's Services	Children in Our Care	Third PP - Independent Sector	13/05/2026	4,221.09	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640328	Children's Services	Children in Our Care	Third PP - Independent Sector	13/05/2026	3,950.49	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640329	Children's Services	Children in Our Care	Third PP - Independent Sector	13/05/2026	4,221.06	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640330	Children's Services	Children in Our Care	Third PP - Independent Sector	13/05/2026	4,221.09	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640331	Corporate	Other Corporate	Ins - Third Party Public Lblty	12/05/2026	10,338.00	0.00	Revenue	Protector Insurance UK	201800	Financial Services - Insurance
Hartlepool Borough Council	0086640334	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	20/05/2026	659.64	0.00	Revenue	Elizabeth Mcgill	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086640335	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	13/05/2026	18,082.17	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086640336	Children's Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	13/05/2026	10,400.33	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086640337	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	13/05/2026	2,254.80	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086640338	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	13/05/2026	73,047.68	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086640339	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	15/05/2026	11,160.00	0.00	Revenue	Freight Transport Association	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086640342	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Materials/Eq	19/05/2026	590.00	0.00	Revenue	Blindcraft Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086640344	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	13/05/2026	1,300.00	0.00	Revenue	CMG (North East) Ltd	281100	Legal Services - Election Services
Hartlepool Borough Council	0086640348	Children's Services	Children in Our Care	Cost of Travel	12/05/2026	4,448.44	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086640348	Children's Services	Safeguarding Children	Cost of Travel	12/05/2026	2,338.85	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086640348	Children's Services	Youth Service	Cost of Travel	12/05/2026	61.30	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086640348	Housing, Growth & Communities	Adult Education	Cost of Travel	12/05/2026	126.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086640348	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12/05/2026	258.37	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086640353	Adult Services and Public Health	Aids & Disability Equipment	Cost of Safety Aids&Appliances	03/06/2026	115,546.83	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086640355	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	05/06/2026	3,815.68	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086640356	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	05/06/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086640357	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	03/06/2026	2,391.12	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086640360	Children's Services	Children in Our Care	Care Leavers Accommodation	13/05/2026	8,145.60	0.00	Revenue	Fair Ways Community Benefits Society	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640361	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	03/06/2026	630.00	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086640363	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - Other Establishmnts	13/05/2026	3,250.00	0.00	Revenue	The Forward Trust	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086640364	Children's Services	Children in Our Care	Third PP - Independent Sector	03/06/2026	832.92	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640366	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	19/06/2026	2,440.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640367	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	02/06/2026	13,222.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640368	Children's Services	Children and Families	Third PP - PS -Short Term Supp	02/06/2026	688.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640370	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	03/06/2026	1,324.93	0.00	Revenue	Mellor Bus Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086640372	Neighbourhoods & Regulatory Services	Construction Support Services	Automatic Doors Maintenance	05/06/2026	1,123.30	0.00	Revenue	Marian Doors And Shutter	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086640377	Children's Services	Children and Families	Prof Fees -Agency Stf-Supply	29/05/2026	1,376.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640377	Children's Services	DSG - High Needs Block LA Spen	School Fees	29/05/2026	860.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640380	Housing, Growth & Communities	Housing, Hardship & Welfare	Subscriptions	13/05/2026	1,169.22	0.00	Revenue	Northern Housing Consortium Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086640381	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	05/06/2026	5,600.10	0.00	Capital	J P Lennard Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086640382	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	27/05/2026	1,540.00	0.00	Revenue	Middlesbrough Borough Cars Ltd	360000	Passenger Transport
Hartlepool Borough Council	0086640386	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/06/2026	1,122.84	0.00	Revenue	John Morfield Limited	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086640387	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	13/05/2026	51,271.01	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086640388	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payments Under Contract	13/05/2026	-705.01	0.00	Capital	Blink Charging UK Ltd	371099	Utilities - Electricity - Not Elsewhere Classified
Hartlepool Borough Council	0086640389	Housing, Growth & Communities	Capital General - HG&C	Cap -Payments Under Contract	13/05/2026	1,229.00	0.00	Capital	Tricel (Weston) Ltd	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086640390	Housing, Growth & Communities	Capital General - HG&C	Cap -Payments Under Contract	13/05/2026	6,437.00	0.00	Capital	Tricel (Weston) Ltd	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086640391	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Extra Care	15/05/2026	12,163.19	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086640391	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	15/05/2026	4,303.02	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086640391	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	15/05/2026	72,175.93	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086640391	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	15/05/2026	2,266.26	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086640392	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Extra Care	15/05/2026	3,842.46	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086640392	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	15/05/2026	5,709.28	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086640392	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	15/05/2026	109,330.20	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086640392	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	15/05/2026	30,028.14	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086640394	Children's Services	DSG - High Needs Block LA Spen	School Fees	10/06/2026	6,201.54	0.00	Revenue	William Cassidi C of E Primary School	171040	Education - Educational Placements
Hartlepool Borough Council	0086640399	Finance, IT and Digital	Performance Management Misc	Subscriptions	15/05/2026	15,680.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086640401	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	15/05/2026	586.80	0.00	Revenue	Florcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086640402	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Other Furniture&Equipment	15/05/2026	15,638.49	0.00	Capital	Unique Systems 2020 LTD	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086640403	Children's Services	DSG - High Needs Block LA Spen	School Fees	15/05/2026	13,066.81	0.00	Revenue	ALD Group Ltd	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086640404	Legal	Legal Services	Prof Fees -Agency Stf-Supply	10/06/2026	630.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0086640405	Children's Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	15/05/2026	750.00	0.00	Revenue	University Of Sunderland	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086640406	Corporate	Accommodation	Maintenance-Contractor	27/05/2026	1,668.00	0.00	Revenue	Harrison EDS	192200	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086640408	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	15/05/2026	525.00	0.00	Revenue	Andrew McDermott	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086640410	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	27/05/2026	1,650.00	0.00	Capital	IS Consultancy UK Ltd t/a IS Group	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086640413	Housing, Growth & Communities	Coast, Cems & Crems, Country	Day-Day Maintenance	15/05/2026	560.19	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security

Hartlepool Borough Council	0086640424	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	19/05/2026	1,020.00	0.00	Revenue	Hartlepool Training Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086640425	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	19/05/2026	734.32	0.00	Revenue	Hornsey Hardware Ltd T/A Charles Dickens	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086640426	Adult Services and Public Health	Commissioning - Adults	Kennelling/Vets/Dog Warden	19/05/2026	2,129.00	0.00	Revenue	AHHFP LIMITED	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086640428	Children's Services	Youth Service	Other Transfer Payments	19/05/2026	809.50	0.00	Revenue	Something Positive Solutions CIC	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086640429	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	19/05/2026	670.00	0.00	Revenue	Mac Electrical Services	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086640432	Neighbourhoods & Regulatory Services	Car Parking	Prof Fees - Medical Referals	15/05/2026	2,695.00	0.00	Revenue	K2 Physiocare	311600	Healthcare - Services
Hartlepool Borough Council	0086640436	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	20/05/2026	2,364.66	0.00	Revenue	Mrs Jacqueline Andrea Jackson	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640439	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	27/05/2026	11,822.07	0.00	Revenue	PARK NOW Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086640442	Housing, Growth & Communities	Coast, Cems & Crems, Country	Cyclical Maintenance	03/06/2026	4,989.23	0.00	Revenue	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086640444	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	IT Prtnrshp-Additional Service	03/06/2026	5,666.00	0.00	Revenue	IHaveSignal Limited	271800	Information Communication Technology - Telecommunications - Mobile
Hartlepool Borough Council	0086640451	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	32,107.14	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640452	Office of the Chief Exec	Communications and Marketing	Advertising Costs	20/05/2026	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086640453	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	19/05/2026	2,300.00	0.00	Revenue	Hodgson Site Services Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086640463	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	03/06/2026	732.91	0.00	Revenue	North East Truck & Van Limited	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086640464	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	22/05/2026	1,400.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640466	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	27/05/2026	833.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640467	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	05/06/2026	623.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640468	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	05/06/2026	2,673.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640469	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	05/06/2026	763.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640470	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	10/06/2026	665.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640471	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	10/06/2026	763.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640472	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	10/06/2026	500.00	0.00	Revenue	1 Stop HSE Training Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086640478	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	05/06/2026	35,784.84	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086640479	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	05/06/2026	1,847.34	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086640480	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	05/06/2026	1,214.61	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086640481	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	10/06/2026	9,585.21	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086640482	Adult Services and Public Health	Packas of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	10/06/2026	11,952.15	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086640483	Housing, Growth & Communities	Coast, Cems & Crems, Country	Day-Day Maintenance	09/06/2026	592.27	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086640484	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	05/06/2026	20,928.72	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086640486	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	05/06/2026	5,283.80	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086640487	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	05/06/2026	3,052.11	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086640490	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	05/06/2026	3,488.12	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086640492	Corporate	Accommodation	Automatic Doors Maintenance	03/06/2026	854.00	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086640494	Children's Services	DSG - High Needs Block LA Spen	School Fees	27/05/2026	2,040.00	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086640496	Neighbourhoods & Regulatory Services	Public Protection	General Postage Charges	27/05/2026	9.89	0.00	Revenue	VIP-System Limited	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086640496	Neighbourhoods & Regulatory Services	Public Protection	Purchase-General Office Equip	27/05/2026	2,620.67	0.00	Revenue	VIP-System Limited	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086640503	Adult Services and Public Health	Locality & Safeguarding Team	Prof Fees - Medical Referals	27/05/2026	712.50	0.00	Revenue	Vadakekara George Thomas	280000	Legal Services
Hartlepool Borough Council	0086640504	Children's Services	Children in Our Care	Third PP - PS -Residential	03/06/2026	822.87	0.00	Revenue	VoiceAbility	401502	Social Community Care Supplies & Services - Children - Support Services & Advocacy Services - Advocacy
Hartlepool Borough Council	0086640507	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05/06/2026	540.00	0.00	Revenue	C G Robinson Limited	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086640517	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	10/06/2026	2,582.50	0.00	Capital	Academy Geomatics Ltd	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086640518	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	03/06/2026	6,367.60	0.00	Capital	Play Revolution Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086640519	Office of the Chief Exec	Reprographics	Photocopying Rental & Chrgs	09/06/2026	1,151.56	0.00	Revenue	Canon (U K) Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086640521	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	03/06/2026	1,800.00	0.00	Revenue	Complete Machine Services Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086640523	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	19/05/2026	78,784.69	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086640524	Children's Services	Children in Our Care	Third PP - Independent Sector	19/05/2026	1,847.83	0.00	Revenue	Focus Mental Health Solutions	311100	Healthcare - Counselling
Hartlepool Borough Council	0086640525	Children's Services	Youth Service	Other Transfer Payments	19/05/2026	1,183.20	0.00	Revenue	The Wharton Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086640527	Housing, Growth & Communities	Housing, Hardship & Welfare	Other Transfer Payments	20/05/2026	2,185.65	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086640529	Housing, Growth & Communities	Cultural Services	Provisions - Bar	10/06/2026	1,635.09	0.00	Revenue	Teesside Beers	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086640540	Children's Services	DSG - High Needs Block LA Spen	School Fees	09/06/2026	7,508.20	0.00	Revenue	Cambian Whinfell School Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086640541	Children's Services	Children and Families	Third PP - PS -Residential	09/06/2026	53,515.35	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086640541	Children's Services	Children and Families	Third PP - PS -Short Term Supp	09/06/2026	13,009.46	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086640541	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	09/06/2026	14,727.78	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086640542	Corporate	Accommodation	Bottled Gas	09/06/2026	2,430.48	0.00	Revenue	Calor Gas Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086640546	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	10/06/2026	1,280.00	0.00	Revenue	Peter Rooney T/A Colours Comm Training	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086640550	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	7,435.67	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086640554	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	6,142.51	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086640556	Neighbourhoods & Regulatory Services	Planning & Development	Training - Crse Fees-Qualfctns	10/06/2026	1,800.00	0.00	Revenue	Urban Design Works Ltd	171012	Education - Examinational Fees
Hartlepool Borough Council	0086640558	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	03/06/2026	901.73	0.00	Revenue	Seaton Cleaning Services LLP	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086640562	Housing, Growth & Communities	General Allotments	Removal-General Waste	20/05/2026	708.00	0.00	Revenue	Teesside Skip Hire &Waste Management Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086640566	Children's Services	Safeguarding Children	Prof Fees - Child Minding Fees	20/05/2026	880.00	0.00	Revenue	Footprints Learning For Life Limited	322212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086640567	Children's Services	Youth Service	Tv Licence & Radio Costs	09/06/2026	1,015.82	0.00	Revenue	PPL PRS Ltd	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086640571	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	22/05/2026	1,000.00	0.00	Revenue	Daisy and Beas CIC	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086640572	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	10/06/2026	930.00	0.00	Revenue	Darran Ryan Professional Decorating	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086640574	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	05/06/2026	1,633.82	0.00	Revenue	Peter Rigg	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086640577	Children's Services	DSG - High Needs Block LA Spen	School Fees	03/06/2026	1,632.00	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086640578	Children's Services	DSG - High Needs Block LA Spen	School Fees	27/05/2026	6,510.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086640579	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	25,916.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086640581	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Security System Maint	27/05/2026	850.65	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086640582	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	09/06/2026	2,295.22	0.00	Revenue	Quay Timber Limited	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086640585	Corporate	Accommodation	Security System Maint	27/05/2026	917.40	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086640594	Children's Services	Early Intervention	General Postage Charges	27/05/2026	515.16	0.00	Revenue	Purchase Power	301200	Mail Services - Postage
Hartlepool Borough Council	0086640597	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	10/06/2026	1,386.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640598	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	20/05/2026	710,922.45	0.00	Capital	Wates Construction Ltd	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086640600	Children's Services	Children in Our Care	Third PP - PS -Residential	03/06/2026	5,000.00	0.00	Revenue	Turnaround Homes 3.13	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640603	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	03/06/2026	818.03	0.00	Revenue	Terberg Matec Uk Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086640603	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	03/06/2026	642.97	0.00	Revenue	Terberg Matec Uk Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086640604	Children's Services	Children in Our Care	Third PP - PS -Residential	03/06/2026	10,200.00	0.00	Revenue	Turnaround Homes 3.13	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640606	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	27/05/2026	828.00	0.00	Revenue	The Cycle Partnership Ltd	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086640607	Corporate	Accommodation	Fire Precautions	03/06/2026	981.22	0.00	Revenue	Tees Fire Systems Ltd	221000	Health & Safety - Products
Hartlepool Borough Council	0086640610	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	2,808.54	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640611	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	2,696.40	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640612	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,145.94	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640613	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	1,122.57	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640614	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,145.94	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640615	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,012.20	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640616	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,012.20	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640617	Children's Services	Children in Our Care	Staying Put Allowance	27/05/2026	1,932.23	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640618	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	3,980.40	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640619	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,145.94	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640620	Children's Services	Children in Our Care	Staying Put Allowance	27/05/2026	1,869.90	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640621	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,163.40	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640622	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,163.40	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640623	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,592.99	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640624	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,236.31	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640625	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	3,933.44	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640626	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,439.40	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640627	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,345.23	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640628	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	2,081.20	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640630	Corporate	Corporate	Software User Fee	03/06/2026	4,099.20	0.00	Revenue	Trustmarque Solutions	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086640631	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Advertising Costs	29/05/2026	5,453.00	0.00	Revenue	Big Wave Media Limited	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086640632	Children's Services	Children in Our Care	Care Leavers Accommodation	03/06/2026	4,714.20	0.00	Revenue	Bayview Healthcare Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care

Hartlepool Borough Council	0086640633	Children's Services	Children in Our Care	Care Leavers Accommodation	03/06/2026	6,331.20	0.00	Revenue	Bayview Healthcare Ltd	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086640639	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	03/06/2026	590.00	0.00	Revenue	Bellwood Rewinds Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086640640	Corporate	Transformation	Prof Fees -External Consultant	29/05/2026	1,669.00	0.00	Revenue	Triple Value Impact Limited	151000 Consultancy - Business
Hartlepool Borough Council	0086640641	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	03/06/2026	1,386.80	0.00	Revenue	Teleshore UK Ltd	121100 Cemetery & Crematorium - Equipment
Hartlepool Borough Council	0086640642	Corporate	Accommodation	Fire Precautions	09/06/2026	1,805.00	0.00	Revenue	Expert Fire Solutions Ltd	220000 Health & Safety
Hartlepool Borough Council	0086640644	Children's Services	Children in Our Care	Third PP - PS -Residential	27/05/2026	64,068.15	0.00	Revenue	BDT Care Solutions Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640645	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	05/06/2026	598.91	0.00	Revenue	Terberg Matec Uk Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086640646	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,366.80	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640647	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,170.00	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640648	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,170.00	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640649	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	5,583.60	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640650	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	4,170.00	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640651	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	05/06/2026	5,299.71	0.00	Revenue	The Green Estate CIC	241100 Horticultural - Seeds & Plants
Hartlepool Borough Council	0086640652	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	05/06/2026	5,468.66	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086640660	Housing, Growth & Communities	Cultural Services	Provisions - Bar	09/06/2026	1,430.41	0.00	Revenue	Bidfood UK	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086640662	Adult Services and Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	09/06/2026	1,351.85	0.00	Revenue	Easibathe Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086640663	Corporate	Accommodation	Software Maintenance Agreement	27/05/2026	1,636.25	0.00	Revenue	Schneider Electric Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086640664	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09/06/2026	618.02	0.00	Revenue	The BSS Group Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086640669	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	03/06/2026	1,669.44	0.00	Revenue	Tillicoultry Quarries Ltd	231200 Highway Equipment & Materials - Concrete
Hartlepool Borough Council	0086640670	Children's Services	Children and Families	Third PP - PS -Short Term Supp	10/06/2026	1,218.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640671	Children's Services	Children and Families	Third PP - PS -Short Term Supp	10/06/2026	630.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086640676	Neighbourhoods & Regulatory Services	Construction Support Services	Tools	10/06/2026	4,750.00	0.00	Revenue	Busby A Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086640678	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	10/06/2026	6,507.35	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086640679	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	05/06/2026	995.28	0.00	Revenue	Breedon Trading Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086640680	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	10/06/2026	803.81	0.00	Revenue	Terberg Matec Uk Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086640680	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/06/2026	53.67	0.00	Revenue	Terberg Matec Uk Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086640684	Neighbourhoods & Regulatory Services	BDT - Building Design Team	ProfFees-Analysis/Survey Fees	10/06/2026	2,375.00	0.00	Revenue	Environtec Limited	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086640689	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	10/06/2026	1,292.42	0.00	Revenue	Terberg Matec Uk Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086640690	Children's Services	Access	ProfFees-Analysis/Survey Fees	10/06/2026	500.00	0.00	Revenue	Environtec Limited	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086640693	Neighbourhoods & Regulatory Services	BDT - Building Design Team	ProfFees-Analysis/Survey Fees	10/06/2026	1,900.00	0.00	Revenue	Environtec Limited	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086640699	Housing, Growth & Communities	Cultural Services	Public Entertainment Licences	05/06/2026	870.37	0.00	Revenue	PPL PRS Ltd	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086640700	Children's Services	Access	ProfFees-Analysis/Survey Fees	10/06/2026	1,500.00	0.00	Revenue	Environtec Limited	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086640701	Children's Services	Access	ProfFees-Analysis/Survey Fees	10/06/2026	500.00	0.00	Revenue	Environtec Limited	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086640709	Children's Services	Schools General	Cap -Site Investigation	10/06/2026	3,924.00	0.00	Capital	Tees Insulation International Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086640717	Children's Services	Children in Our Care	Third PP - Independent Sector	03/06/2026	4,329.90	0.00	Revenue	Swiis Foster Care	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640718	Children's Services	Children in Our Care	Third PP - Independent Sector	03/06/2026	4,329.90	0.00	Revenue	Swiis Foster Care	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086640719	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	20/05/2026	567.48	0.00	Revenue	Sioma Installation Services Ltd	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086640720	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	03/06/2026	950.00	0.00	Revenue	Gas Safe Consultants Limited	182015 Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086640722	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	7,112.95	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640723	Children's Services	Children in Our Care	Third PP - Independent Sector	27/05/2026	7,112.95	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086640724	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	02/06/2026	19,980.45	0.00	Revenue	DLA Piper UK LLP	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086640726	Finance, IT and Digital	Revenues	Hired Security Services	27/05/2026	907.20	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086640728	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	03/06/2026	228,521.84	0.00	Capital	A Buckler (Haulage) Ltd	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086640732	Legal	Holding Acc - Human Resources	EmpExp - Medical Referrals/Exp	03/06/2026	3,279.17	0.00	Revenue	Durham County Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086640744	Children's Services	Children in Our Care	Third PP - Independent Sector	19/05/2026	8,950.38	0.00	Revenue	ABC Counselling Play Therapy	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086640752	Neighbourhoods & Regulatory Services	Highways Trading	Training - Course Fees-Other	03/06/2026	550.00	0.00	Revenue	NPC Training Ltd	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086640753	Housing, Growth & Communities	Adult Education	Examination Fees (non Staff)	27/05/2026	1,666.95	0.00	Revenue	NCFE	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086640756	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	03/06/2026	823.00	0.00	Revenue	Kerbo Charge Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086640757	Children's Services	Children in Our Care	Prof Fees - Police Checks	02/06/2026	608.50	0.00	Revenue	North East Regional Employers'	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086640758	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	03/06/2026	5,315.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086640768	Children's Services	DSG - High Needs Block LA Spen	School Fees	05/06/2026	33,391.87	0.00	Revenue	North East Autism Society	321100 Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086640769	Children's Services	Standards, Engagement & Dev	Training - Course Fees-Other	12/06/2026	6,206.00	0.00	Revenue	Dr Billy Smythe Limited	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086640769	Children's Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	12/06/2026	323.00	0.00	Revenue	Dr Billy Smythe Limited	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086640770	Children's Services	DSG - High Needs Block LA Spen	School Fees	05/06/2026	20,390.97	0.00	Revenue	North East Autism Society	321100 Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086640771	Children's Services	Safeguarding Children	Purchase -General Materials/Eq	10/06/2026	756.00	0.00	Revenue	Tough Furniture Ltd	210000 Furniture & Soft Furnishings
Hartlepool Borough Council	0086640772	Housing, Growth & Communities	Cultural Services	Equipment Maintenance	27/05/2026	535.53	0.00	Revenue	ADT Fire & Security PLC	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086640780	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	19/05/2026	20,514.47	0.00	Capital	BCE Northern Ltd	391410 Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086640785	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	19/05/2026	588.00	0.00	Revenue	McConnell Roofing Ltd	102300 Building Construction Materials - Roofing
Hartlepool Borough Council	0086640787	Housing, Growth & Communities	Cultural Services	Third PP - Other Establishmnts	27/05/2026	17,266.55	0.00	Revenue	National Museum Of Royal Navy Trading Co	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086640788	Neighbourhoods & Regulatory Services	Engineering & Design	DSO - Grounds Maintenance	05/06/2026	3,553.45	0.00	Revenue	Environment Agency	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086640789	Children's Services	Youth Service	Other Transfer Payments	12/06/2026	786.00	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086640790	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	22/05/2026	9,920.00	0.00	Revenue	Paul's Travel	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086640791	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	20/05/2026	540.00	0.00	Revenue	Paul Hogg Outdoor Services	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086640797	Adult Services and Public Health	Public Health - Health Check	Third PP - Other Establishmnts	26/05/2026	754.00	0.00	Revenue	Seaton Surgery	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086640800	Adult Services and Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	12/06/2026	2,572.97	0.00	Revenue	Easibathe Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086640805	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	12/06/2026	4,137.76	0.00	Capital	Thomas Sherriff & Co Limited	241510 Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086640806	Children's Services	Safeguarding Children	Legal Fees (non vatable)	19/05/2026	500.00	0.00	Revenue	Miss Tanya Johnston	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086640808	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	19/05/2026	500.00	0.00	Revenue	Swim England Trading Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086640810	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	16/06/2026	1,414.65	0.00	Capital	William Smith & Sons Limited	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086640812	Children's Services	Children in Our Care	Care Leavers Accommodation	27/05/2026	1,205.31	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086640813	Children's Services	Children in Our Care	Care Leavers Accommodation	27/05/2026	1,399.35	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086640815	Children's Services	DSG - High Needs Block LA Spen	School Fees	03/06/2026	553.11	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086640822	Children's Services	DSG - High Needs Block LA Spen	School Fees	12/06/2026	553.11	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086640824	Children's Services	DSG - High Needs Block LA Spen	School Fees	03/06/2026	553.11	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086640825	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	22/05/2026	295,094.00	0.00	Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086640826	Children's Services	DSG - High Needs Block LA Spen	School Fees	03/06/2026	553.11	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086640828	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	22/05/2026	11,800.20	0.00	Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086640829	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	22/05/2026	8,031.20	0.00	Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086640830	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	22/05/2026	11,684.00	0.00	Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086640831	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	22/05/2026	9,908.60	0.00	Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086640832	Housing, Growth & Communities	Coast, Cems & Crems, Country	Day-Day Maintenance	19/05/2026	511.11	0.00	Revenue	Chubb Fire & Security Limited	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086640833	Housing, Growth & Communities	Economic Regeneration	Security System Maint	27/05/2026	12,077.68	0.00	Revenue	Cam-Tec Systems Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086640834	Housing, Growth & Communities	Economic Regeneration	Security System Maint	27/05/2026	3,799.36	0.00	Revenue	Cam-Tec Systems Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086640842	Children's Services	Special Needs Services	Training Crse Pro	20/05/2026	510.00	0.00	Revenue	Denise McCartan Educational Psychology	401405 Social Community Care Supplies & Services - Children - Specialist Needs - Independent Reviewing Officer Service
Hartlepool Borough Council	0086640845	Children's Services	DSG - High Needs Block LA Spen	School Fees	09/06/2026	4,300.85	0.00	Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640848	Children's Services	Youth Service	Training Crse Pro	27/05/2026	1,226.49	0.00	Revenue	Suzanne Triggs	151000 Consultancy - Business
Hartlepool Borough Council	0086640867	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	27/05/2026	550.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086640870	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	27/05/2026	1,188.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086640872	Children's Services	Children in Our Care	Care Leavers Accommodation	27/05/2026	1,205.31	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086640873	Children's Services	Children in Our Care	Care Leavers Accommodation	27/05/2026	803.54	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086640874	Children's Services	Children in Our Care	Care Leavers Accommodation	27/05/2026	1,205.31	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086640875	Children's Services	Children in Our Care	Care Leavers Accommodation	27/05/2026	535.69	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086640876	Children's Services	Children in Our Care	Care Leavers Accommodation	27/05/2026	928.67	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086640877	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	09/06/2026	699.00	0.00	Revenue	Skills for People	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086640879	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payments Under Contract	26/05/2026	7,435.89	0.00	Capital	Rothwell Plumbing Services Limited	102300 Building Construction Materials - Roofing
Hartlepool Borough Council	0086640882	Adult Services and Public Health	Commissioning - Adults	EmpExp - Long Service Awards	03/06/2026	1,500.00	0.00	Revenue	Hartlepool Carers	201700 Financial Services - Grants
Hartlepool Borough Council	0086640886	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/06/2026	-35,135.00	0.00	Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086640888	Children's Services	Children in Our Care	Third PP - Independent Sector	22/05/2026	652.17	0.00	Revenue	Focus Mental Health Solutions	311100 Healthcare - Counselling
Hartlepool Borough Council	0086640889	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	12/06/2026	704.00	0.00	Revenue	Altonlord Limited	201700 Financial Services - Grants
Hartlepool Borough Council	0086640890	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	12/06/2026	3,145.00	0.00	Revenue	Altonlord Limited	201700 Financial Services - Grants
Hartlepool Borough Council	0086640892	Children's Services	DSG - High Needs Block LA Spen	School Fees	27/05/2026	1,870.00	0.00	Revenue	Hartlepool College Of Further Education	261500 Human Resources - Training & Conferences

Hartlepool Borough Council	0086640895	Neighbourhoods & Regulatory Services	Public Protection	Purchase - Computer Software	27/05/2026	500.00	0.00	Revenue	Apply4 Technology Limited	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086640899	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	23/06/2026	8,879.00	0.00	Capital	Nilfisk Limited	340000	Stationery
Hartlepool Borough Council	0086640902	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Subscriptions	10/06/2026	686.00	0.00	Revenue	Adventure Activity Associates Ltd	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086640903	Housing, Growth & Communities	Cultural Services	Purchase -General Materials/Eq	29/05/2026	1,700.00	0.00	Revenue	North Exhibition Services Ltd	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086640909	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	03/06/2026	1,364.86	0.00	Revenue	Northern Municipal Spares Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086640910	Children's Services	DSG - High Needs Block LA Spen	School Fees	10/06/2026	1,750.00	0.00	Revenue	NEAT Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086640918	Children's Services	Access	Purchase-Computer/Audio/Visual	27/05/2026	1,178.87	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086640919	Children's Services	Special Needs Services	Purchase-Computer/Audio/Visual	27/05/2026	1,217.43	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086640921	Children's Services	Raising Educational Achievemen	Purchase-Computer/Audio/Visual	27/05/2026	1,178.87	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086640922	Housing, Growth & Communities	Adult Education	Purchase-Computer/Audio/Visual	27/05/2026	1,233.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086640925	Housing, Growth & Communities	Strategic Management and Admin	Purchase-Computer/Audio/Visual	26/06/2026	1,546.27	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086640926	Housing, Growth & Communities	Adult Education	Purchase-Computer/Audio/Visual	27/05/2026	1,266.70	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086640927	Children's Services	Early Intervention	Purchase-Computer/Audio/Visual	27/05/2026	1,120.87	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086640928	Children's Services	Safeguarding Children	Purchase-Computer/Audio/Visual	27/05/2026	1,266.70	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086640929	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase-Computer/Audio/Visual	27/05/2026	1,178.87	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086640931	Children's Services	Access	Purchase-Computer/Audio/Visual	27/05/2026	1,178.87	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086640932	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	27/05/2026	100,619.98	0.00	Revenue	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086640934	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	22/05/2026	595.00	0.00	Revenue	The Property Supermarket	250000	Housing Management
Hartlepool Borough Council	0086640946	Children's Services	DSG - High Needs Block LA Spen	School Fees	03/06/2026	1,475.00	0.00	Revenue	Evolve Sports Academy Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086640954	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	27/05/2026	708.75	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086640973	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/06/2026	1,120.00	0.00	Revenue	CLEVELAND TYRE SERVICES LTD	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086640980	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	10/06/2026	4,903.26	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossling	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086640982	Children's Services	Children in Our Care	Third PP - PS -Residential	09/06/2026	29,978.70	0.00	Revenue	Connect Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086640983	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	29/05/2026	1,210.00	0.00	Revenue	Carlisle Diocesan Youth Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086640988	Children's Services	DSG - High Needs Block LA Spen	School Fees	27/05/2026	5,115.00	0.00	Revenue	Hartlepool College Of Further Education	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086640989	Children's Services	DSG - High Needs Block LA Spen	School Fees	26/05/2026	2,145.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086640992	Adult Services and Public Health	Packages of Care-Older People	Service Charge	03/06/2026	5,764.61	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086640996	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	27/05/2026	2,988.00	0.00	Revenue	Kingdom L A Support Ltd	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086640997	Children's Services	Children in Our Care	Care Leavers Accommodation	09/06/2026	10,345.78	0.00	Revenue	Nevaeh Homes Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086640999	Children's Services	Children in Our Care	Third PP - PS -Residential	09/06/2026	62,887.80	0.00	Revenue	Apsley Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086641002	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	02/06/2026	1,447.00	0.00	Revenue	Aquam Water Services Ltd	371300	Utilities - Water
Hartlepool Borough Council	0086641007	Adult Services and Public Health	Public Health - Health Check	Third PP - Other Establishmnts	26/05/2026	4,130.00	0.00	Revenue	McKenzie Group Practice	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086641011	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	12/06/2026	27,528.75	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086641012	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	12/06/2026	5,024.42	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086641013	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26/05/2026	515.68	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086641016	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	26/05/2026	7,097.00	0.00	Capital	Hartlepower CIC	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086641017	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	12/06/2026	5,024.42	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086641018	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/05/2026	2,260.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086641023	Legal	Municipal & Parliamentary Elec	Purchase -General Materials/Eq	22/05/2026	1,026.60	0.00	Revenue	Shaw & Sons Limited	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086641028	Children's Services	Children in Our Care	Purchase-Computer/Audio/Visual	27/05/2026	1,228.50	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641033	Children's Services	DSG - High Needs Block LA Spen	School Fees	27/05/2026	2,134.65	0.00	Revenue	Nudge Education	170000	Education
Hartlepool Borough Council	0086641034	Children's Services	DSG - High Needs Block LA Spen	School Fees	27/05/2026	1,646.73	0.00	Revenue	Nudge Education	170000	Education
Hartlepool Borough Council	0086641035	Children's Services	Special Needs Services	Purchase-Computer/Audio/Visual	27/05/2026	1,166.27	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641041	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Voluntary Association Payments	22/05/2026	741.20	0.00	Revenue	Families First (North East)	201700	Financial Services - Grants
Hartlepool Borough Council	0086641042	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Voluntary Association Payments	22/05/2026	926.50	0.00	Revenue	Families First (North East)	201700	Financial Services - Grants
Hartlepool Borough Council	0086641043	Neighbourhoods & Regulatory Services	Highways & Transportation	DSO - Contract Services	10/06/2026	4,781.56	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086641052	Children's Services	Children and Families	Third PP - PS -Residential	17/06/2026	1,785.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641054	Children's Services	Children in Our Care	Purchase -General Materials/Eq	26/05/2026	1,641.67	0.00	Revenue	Elite Blinds North East Limited	160000	Domestic Goods
Hartlepool Borough Council	0086641062	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/06/2026	6,137.00	0.00	Revenue	Total Pump Solutions Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086641063	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	12/06/2026	1,148.40	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086641066	Housing, Growth & Communities	Adult Education	Grants & Donations	02/06/2026	2,000.00	0.00	Revenue	Curious Arts Limited	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086641067	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	22/05/2026	700.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086641069	Housing, Growth & Communities	Cultural Services	Drugs,Medical,Cleaning Supplis	03/06/2026	525.73	0.00	Revenue	Seaton Cleaning Services LLP	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086641070	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	26/05/2026	15,000.00	0.00	Capital	Hartlepool Rovers Rugby Club	201700	Financial Services - Grants
Hartlepool Borough Council	0086641075	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/05/2026	2,675.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086641076	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/05/2026	2,370.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086641077	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/05/2026	1,600.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086641078	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/05/2026	2,150.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086641079	Children's Services	DSG - High Needs Block LA Spen	School Fees	22/05/2026	1,710.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086641080	Children's Services	DSG - High Needs Block LA Spen	School Fees	26/05/2026	1,675.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086641081	Children's Services	DSG - High Needs Block LA Spen	School Fees	26/05/2026	1,675.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086641082	Adult Services and Public Health	Public Health - Health Check	Third PP - Other Establishmnts	26/05/2026	846.00	0.00	Revenue	The Headland Medical Centre	311600	Healthcare - Services
Hartlepool Borough Council	0086641083	Children's Services	Children in Our Care	Rent	17/06/2026	2,550.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641084	Children's Services	Children in Our Care	Rent	17/06/2026	2,635.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641085	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	27/05/2026	13,110.00	1,610.00	Capital	Paul Proudlock	201700	Financial Services - Grants
Hartlepool Borough Council	0086641086	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	05/06/2026	2,400.00	0.00	Revenue	LPM Truck Parts Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086641087	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	03/06/2026	908.25	0.00	Revenue	M H Southern & Co Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086641093	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Subscriptions	27/05/2026	3,794.00	0.00	Revenue	4global Consulting Ltd	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086641096	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	12/06/2026	1,071.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086641098	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	12/06/2026	1,526.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086641099	Children's Services	Children in Our Care	Care Leavers Accommodation	12/06/2026	5,292.14	0.00	Revenue	iAspire Care Services Limited	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086641100	Children's Services	Children in Our Care	Third PP - PS -Residential	09/06/2026	35,984.00	0.00	Revenue	HMO NE Ltd T/A ForeverCare	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086641101	Housing, Growth & Communities	Coast, Cems & Crems, Country	Cyclical Maintenance	12/06/2026	639.00	0.00	Revenue	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086641102	Children's Services	Children in Our Care	Third PP - PS -Residential	09/06/2026	1,452.00	0.00	Revenue	HMO NE Ltd T/A ForeverCare	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086641108	Housing, Growth & Communities	Cultural Services	Equipment Hire	10/06/2026	670.09	0.00	Revenue	Axiom Events Limited	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086641115	Children's Services	Children in Our Care	Third PP - PS -Residential	12/06/2026	561.24	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086641118	Adult Services and Public Health	Locality & Safeguarding Team	Prof Fees - Medical Referals	29/05/2026	633.00	0.00	Revenue	Nerams Ltd	360000	Passenger Transport
Hartlepool Borough Council	0086641119	Children's Services	Children in Our Care	Prof Fees - Medical Referals	02/06/2026	2,100.00	0.00	Revenue	Aspire Psychological Services Ltd	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086641121	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Contractor Payments	17/06/2026	38,870.18	0.00	Revenue	North Yorkshire Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086641122	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	12/06/2026	1,400.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086641123	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	16/06/2026	693.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086641124	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Clothing & Uniforms Purchase	23/06/2026	5,469.28	0.00	Revenue	Healthy Bean Ltd	290000	Arts & Leisure Services
Hartlepool Borough Council	0086641127	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	16/06/2026	2,434.52	0.00	Capital	Ambic Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086641128	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	12/06/2026	14,999.22	0.00	Capital	Ambic Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086641129	Housing, Growth & Communities	Community Hubs	Public Entertainment Licences	10/06/2026	1,189.10	0.00	Revenue	PPL PRS Ltd	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086641130	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03/06/2026	9,032.09	0.00	Revenue	Priory Woods School	171040	Education - Educational Placements
Hartlepool Borough Council	0086641134	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	16/06/2026	845.00	0.00	Revenue	Industrial Water Equipment	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086641135	Neighbourhoods & Regulatory Services	Vehicle Fleet	Tools	12/06/2026	737.90	0.00	Revenue	North East Hydraulics Ltd	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086641138	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	12/06/2026	3,402.40	0.00	Revenue	Avonmore Associates Ltd	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086641140	Children's Services	Strategic Commissioning	Purchase-Computer/Audio/Visual	17/06/2026	4,149.01	0.00	Revenue	NCER CIC	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086641141	Children's Services	Raising Educational Achievemen	Subscriptions	23/06/2026	1,111.48	0.00	Revenue	NCER CIC	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086641144	Housing, Growth & Communities	Cultural Services	Professional Artists Fees	12/06/2026	1,000.00	0.00	Revenue	Atlas North East Business Support Ltd	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086641147	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	12/06/2026	2,380.50	0.00	Revenue	Agrovista	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086641158	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	17/06/2026	566.01	0.00	Revenue	North East Truck & Van Limited	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086641164	Adult Services and Public Health	Working Age Adult Day Services	Purchase -General Materials/Eq	16/06/2026	518.25	0.00	Revenue	Prism UK Medical Ltd	171030	Education - Statutory Education Services - Curriculum
Hartlepool Borough Council	0086641166	Children's Services	Safeguarding Children	Training Crse Pro	27/05/2026	1,000.00	0.00	Revenue	Barnardo's	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086641168	Housing, Growth & Communities	Cultural Services	Performing Rights Fees	22/05/2026	4,178.07	0.00	Revenue	PPL PRS Ltd	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086641178	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	12/06/2026	2,748.00	0.00	Capital	IS Consultancy UK Ltd t/a IS Group	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086641185	Children's Services	Early Intervention	Security System Maint	27/05/2026	1,217.35	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086641187	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Third PP - Other Establishmnts	05/06/2026	2,158.37	0.00	Revenue	Environment Agency	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086641188	Children's Services	Early Intervention	Security System Maint	27/05/2026	1,105.14	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security

Hartlepool Borough Council	0086641190	Children's Services	Early Intervention	Security System Maint	02/06/2026	614.54	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086641191	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	17/06/2026	3,984.99	0.00	Capital	Exterior Lighting Solutions	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086641192	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	17/06/2026	2,510.39	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086641193	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	17/06/2026	2,375.39	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086641195	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	17/06/2026	25,952.30	0.00	Revenue	Exterior Lighting Solutions	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086641199	Children's Services	Children in Our Care	Purchase -General Materials/Eq	05/06/2026	588.50	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086641203	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/06/2026	870.00	0.00	Revenue	Durham Air Conditioning Ltd	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086641205	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	03/06/2026	1,100.00	0.00	Revenue	Different Bears Consulting Limited	151000	Consultancy - Business
Hartlepool Borough Council	0086641207	Children's Services	Children in Our Care	Purchase -General Materials/Eq	05/06/2026	541.67	0.00	Revenue	Swainstons Ltd	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086641215	Neighbourhoods & Regulatory Services	Public Protection	Subscriptions	09/06/2026	1,324.00	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086641219	Children's Services	DSG - High Needs Block LA Spen	School Fees	03/06/2026	553.11	0.00	Revenue	Spark of Genius (North East) LLP	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086641220	Children's Services	DSG - High Needs Block LA Spen	School Fees	03/06/2026	537.00	0.00	Revenue	Spark of Genius (North East) LLP	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086641223	Children's Services	DSG - High Needs Block LA Spen	School Fees	03/06/2026	553.11	0.00	Revenue	Spark of Genius (North East) LLP	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086641225	Children's Services	DSG - High Needs Block LA Spen	School Fees	03/06/2026	553.11	0.00	Revenue	Spark of Genius (North East) LLP	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086641226	Children's Services	DSG - High Needs Block LA Spen	School Fees	03/06/2026	550.64	0.00	Revenue	Spark of Genius (North East) LLP	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086641231	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/05/2026	770.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086641232	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/05/2026	770.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086641233	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/05/2026	616.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086641234	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/05/2026	770.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086641238	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/05/2026	770.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086641239	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/05/2026	770.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086641241	Children's Services	Children in Our Care	Third PP - Independent Sector	10/06/2026	5,034.44	0.00	Revenue	Family First Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086641242	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	29/05/2026	13,518.00	0.00	Capital	West View Project	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086641243	Corporate	Accommodation	Software Maintenance Agreement	27/05/2026	1,636.25	0.00	Revenue	Schneider Electric Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641244	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	26/05/2026	562.18	0.00	Revenue	Exterior Lighting Solutions	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086641247	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	17/06/2026	3,740.06	0.00	Revenue	Power Data Associates Ltd	371010	Utilities - Electricity - Street Lighting
Hartlepool Borough Council	0086641248	Children's Services	Schools General	Cap -Payments Under Contract	17/06/2026	1,897.50	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086641248	Children's Services	Schools General	Cap -Property Services TOS	17/06/2026	1,897.50	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086641249	Children's Services	Children in Our Care	Third PP - Independent Sector	17/06/2026	7,683.97	0.00	Revenue	Integrated Services Programme (ISP)	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086641250	Children's Services	Schools General	Cap -Property Services TOS	17/06/2026	2,937.00	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086641251	Housing, Growth & Communities	Coast, Cems & Crems, Country	Cyclical Maintenance	17/06/2026	794.58	0.00	Revenue	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086641252	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02/06/2026	750.00	0.00	Revenue	Andrew Steele	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086641253	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02/06/2026	990.00	0.00	Revenue	Neil Handisides	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086641254	Children's Services	DSG - High Needs Block LA Spen	School Fees	27/05/2026	2,295.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086641255	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/05/2026	700.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641256	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/05/2026	700.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641257	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/05/2026	700.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641258	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	05/06/2026	700.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641259	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	17/06/2026	700.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641260	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Other Furniture&Equipment	27/05/2026	55,613.36	0.00	Capital	Unique Systems 2020 LTD	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086641261	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	03/06/2026	2,100.00	0.00	Capital	Driver Project Services Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086641262	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	03/06/2026	2,508.00	0.00	Revenue	Driver Project Services Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086641264	Children's Services	Safeguarding Children	Prof Fees - Child Minding Fees	27/05/2026	2,176.00	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086641268	Adult Services and Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	17/06/2026	907.66	0.00	Revenue	Hornsey Hardware Ltd T/A Charles Dickens	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086641271	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	29/05/2026	13,466.00	0.00	Capital	West View Advice & Resource Centre Ltd	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086641272	Adult Services and Public Health	Public Health - Health Check	Third PP - Other Establishmnts	27/05/2026	1,238.00	0.00	Revenue	Havelock Grange Practice	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086641273	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	12/06/2026	1,795.00	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086641279	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	03/06/2026	5,040.00	0.00	Capital	H C Plumbing and Building Services	201700	Financial Services - Grants
Hartlepool Borough Council	0086641281	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	05/06/2026	984.12	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086641285	Finance, IT and Digital	Revenues	Hired Security Services	27/05/2026	638.72	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086641287	Children's Services	Youth Service	Other Transfer Payments	29/05/2026	1,266.60	0.00	Revenue	Kilmarnock Road Children & Young People	201700	Financial Services - Grants
Hartlepool Borough Council	0086641288	Legal	Legal Services	Prof Fees -Agency Stf-Supply	10/06/2026	2,018.94	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086641291	Neighbourhoods & Regulatory Services	Road Safety	Prof Fees - Interpreters	09/06/2026	600.00	0.00	Revenue	Deaf Empowering Network	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086641294	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	27/05/2026	71,153.38	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086641295	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	10/06/2026	1,389.96	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086641296	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	10/06/2026	554.77	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086641298	Adult Services and Public Health	Public Health - Health Check	Third PP - Other Establishmnts	10/06/2026	9,114.00	0.00	Revenue	Redcar & Cleveland Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086641301	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	27/05/2026	42,140.62	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086641306	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase Garden Equipment	09/06/2026	3,500.00	0.00	Revenue	Michael Carr Garden Maintenance	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086641307	Housing, Growth & Communities	Cultural Services	Public Entertainment Licences	02/06/2026	804.49	0.00	Revenue	PPL PRS Ltd	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086641309	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	29/05/2026	8,937.00	0.00	Revenue	HLA Services Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086641310	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	10/06/2026	2,764.86	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086641314	Children's Services	Children in Our Care	Third PP - Stockton BC	10/06/2026	38,802.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086641315	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	10/06/2026	3,237.58	0.00	Revenue	Farid Hillend Engineering Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086641315	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	10/06/2026	92.73	0.00	Revenue	Farid Hillend Engineering Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086641315	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/06/2026	31.48	0.00	Revenue	Farid Hillend Engineering Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086641318	Neighbourhoods & Regulatory Services	LTP	Cap -Professional Consultants	10/06/2026	10,195.75	0.00	Capital	LDN Architects LLP	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086641323	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	05/06/2026	1,410.00	0.00	Revenue	L W Plumbing Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0086641331	Children's Services	Children in Our Care	Third PP - PS -Residential	09/06/2026	40,300.00	0.00	Revenue	Rockhopper Childrens Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086641333	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	29/05/2026	1,311.73	0.00	Capital	Orwak East Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086641334	Corporate	Accommodation	Automatic Doors Maintenance	10/06/2026	774.20	0.00	Revenue	Marian Doors And Shutter	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086641336	Corporate	Accommodation	Fire Precautions	17/06/2026	3,738.84	0.00	Revenue	Paramount Maintenance Ltd	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086641336	Corporate	Accommodation	Security System Maint	17/06/2026	4,162.34	0.00	Revenue	Paramount Maintenance Ltd	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086641351	Children's Services	Children in Our Care	Third PP - Independent Sector	10/06/2026	3,493.39	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086641352	Children's Services	Children in Our Care	Third PP - Independent Sector	10/06/2026	5,531.02	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086641353	Children's Services	Children in Our Care	Third PP - Independent Sector	10/06/2026	5,531.02	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086641354	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	10/06/2026	805.30	0.00	Revenue	Wilkin Chapman Rollits	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086641360	Children's Services	Children in Our Care	OFSTED Fee	29/05/2026	2,715.00	0.00	Revenue	Ofsted	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086641361	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	29/05/2026	61,686.73	0.00	Capital	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086641362	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	02/06/2026	15,000.00	0.00	Capital	Six8nine	281100	Legal Services - Election Services
Hartlepool Borough Council	0086641363	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	10/06/2026	1,720.58	0.00	Revenue	Sam Turner & Sons Limited	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086641364	Corporate	Accommodation	Maintenance-Contractor	10/06/2026	651.65	0.00	Revenue	Marian Doors And Shutter	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086641365	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/06/2026	809.29	0.00	Revenue	Lloyd Limited	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086641366	Children's Services	DSG - High Needs Block LA Spen	School Fees	03/06/2026	1,300.00	0.00	Revenue	Outdoor-Ambition Ltd	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086641378	Children's Services	Children in Our Care	Care Leavers Accommodation	12/06/2026	12,178.57	0.00	Revenue	Smile Foster Care Limited t/a Smile Care	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086641379	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Management Fee	12/06/2026	57,378.50	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086641380	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Management Fee	12/06/2026	17,985.87	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086641384	Children's Services	DSG - High Needs Block LA Spen	School Fees	05/06/2026	688.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641385	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	05/06/2026	14,653.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641389	Children's Services	Children and Families	Prof Fees -Agency Stf-Supply	05/06/2026	1,032.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641389	Children's Services	DSG - High Needs Block LA Spen	School Fees	05/06/2026	860.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641391	Children's Services	Children and Families	Third PP - Independent Sector	29/05/2026	600.00	0.00	Revenue	Child and Adult Therapy Solutions	311100	Healthcare - Counselling
Hartlepool Borough Council	0086641392	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	09/06/2026	509.23	0.00	Revenue	Matthew Jack Limited T/A Auto Smart	131000	Cleaning & Janitorial - Cleaning Materials
Hartlepool Borough Council	0086641404	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	12/06/2026	3,525.00	0.00	Capital	LEISURETEQ	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086641410	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - Catering/Domestic E	23/06/2026	2,323.44	0.00	Revenue	Nisbets	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086641412	Adult Services and Public Health	Public Health - Sexual Health	Third PP - Other NHS Trusts	10/06/2026	571.00	0.00	Revenue	South Tyneside & Sunderland NHS	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086641414	Legal	Legal Services	Prof Fees -Agency Stf-Supply	12/06/2026	1,105.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0086641417	Adult Services and Public Health	Commissioning - Adults	Prof Fees -External Consultant	10/06/2026	6,737.40	0.00	Revenue	Civica Uk Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641422	Children's Services	DSG - High Needs Block LA Spen	School Fees	19/06/2026	15,989.00	0.00	Revenue	Highfield (North East) Limited	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086641423	Housing, Growth & Communities	Community Hubs	Books and Publications	12/06/2026	512.67	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0086641431	Children's Services	Safeguarding Children	Legal Fees (non vatable)	03/06/2026	1,333.33	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services

Hartlepool Borough Council	0086641432	Children's Services	Safeguarding Children	Legal Fees (non vatable)	03/06/2026	500.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086641433	Corporate	Accommodation	Holding Code - Cash Overs	03/06/2026	47,116.77	0.00	Revenue	Anglian Water Business (National) Ltd	371300	Utilities - Water
Hartlepool Borough Council	0086641434	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Other Furniture&Equipment	02/06/2026	27,559.60	0.00	Capital	Unique Systems 2020 LTD	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086641435	Children's Services	Safeguarding Children	Legal Fees (non vatable)	03/06/2026	525.00	0.00	Revenue	Hannah Lancaster	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086641437	Neighbourhoods & Regulatory Services	Public Protection	Maintenance-Contractor	12/06/2026	64,857.76	0.00	Revenue	MGL Demolition Limited	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086641443	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	16/06/2026	1,015.00	0.00	Revenue	D A Johnstone Plant Hire Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086641447	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	16/06/2026	594.15	0.00	Revenue	John Morfield Limited	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086641449	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12/06/2026	650.08	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossling	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086641450	Children's Services	Children and Families	Third PP - PS -Residential	16/06/2026	12,471.70	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086641450	Children's Services	Children and Families	Third PP - PS -Short Term Supp	16/06/2026	3,379.93	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086641450	Children's Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	16/06/2026	4,406.54	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086641450	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	16/06/2026	2,785.89	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086641452	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	16/06/2026	700.50	0.00	Capital	William Smith & Sons Limited	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086641453	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	17/06/2026	1,137.49	0.00	Revenue	Ford Motor Company T/A Parts Plus	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086641455	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	17/06/2026	557.75	0.00	Revenue	Motor Parts Direct	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086641456	Corporate	Corporate	Audit Commission Fees	17/06/2026	25,000.00	0.00	Revenue	KPMG LLP	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086641464	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	17/06/2026	9,659.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086641464	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	17/06/2026	1,985.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086641465	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	17/06/2026	8,740.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086641465	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	17/06/2026	1,935.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086641483	Housing, Growth & Communities	Capital Community Hubs	Cap -Payments Under Contract	17/06/2026	5,250.00	0.00	Capital	Lorensbergs Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086641484	Neighbourhoods & Regulatory Services	Engineers	Cap -Professional Consultants	16/06/2026	36,976.64	0.00	Capital	Ultrabeam Limited	181400	Environmental Services - Monitoring
Hartlepool Borough Council	0086641485	Children's Services	Children and Families	Third PP - Independent Sector	17/06/2026	1,185.87	0.00	Revenue	National Youth Advocacy Service	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086641488	Housing, Growth & Communities	Community Hubs	Advertising Costs	16/06/2026	1,701.00	0.00	Revenue	Specialist Computer Centres PLC	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086641489	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	12/06/2026	1,010.42	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086641491	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/06/2026	4,068.40	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086641492	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	17/06/2026	2,157.84	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086641493	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	03/06/2026	6,005.00	0.00	Capital	Hartlepool Stage Society	201700	Financial Services - Grants
Hartlepool Borough Council	0086641496	Legal	Legal Services	Prof Fees -Agency Stf-Supply	12/06/2026	2,480.94	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086641498	Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Office Equip	10/06/2026	1,141.70	0.00	Revenue	Sunbelt Rentals Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086641498	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	10/06/2026	2.00	0.00	Revenue	Sunbelt Rentals Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086641499	Housing, Growth & Communities	Adult Education	Training Crse Pro	03/06/2026	1,020.00	0.00	Revenue	SMB Training Ltd	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086641500	Housing, Growth & Communities	Coast, Cems & Crems, Country	Prof Fees -External Consultant	16/06/2026	1,820.00	0.00	Revenue	Tyne & Wear Play Ltd	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086641503	Children's Services	Safeguarding Children	Legal Fees (non vatable)	03/06/2026	600.00	0.00	Revenue	Collette Price	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086641504	Housing, Growth & Communities	Cultural Services	Professional Artists Fees	09/06/2026	1,250.00	0.00	Revenue	Daft as Rags Films	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086641507	Children's Services	DSG - High Needs Block LA Spen	School Fees	10/06/2026	2,040.00	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086641509	Children's Services	Safeguarding Children	Legal Fees (non vatable)	03/06/2026	5,370.00	0.00	Revenue	Sarah Hutchinson	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086641511	Neighbourhoods & Regulatory Services	Engineering & Design	Prof Fees -External Consultant	12/06/2026	10,813.25	0.00	Revenue	Jeremy Benn Associates	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086641513	Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	02/06/2026	2,203.45	0.00	Capital	Ward Hadaway	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086641515	Office of the Chief Exec	Reprographics	Paper Supplies	19/06/2026	1,332.45	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086641521	Housing, Growth & Communities	Adult Education	Purchase-Computer/Audio/Visual	26/06/2026	1,260.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641524	Corporate	Accommodation	Cyclical Maintenance	17/06/2026	3,631.00	0.00	Revenue	Hadrian Air Conditioning Ltd	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086641527	Children's Services	Children in Our Care	Third PP - Independent Sector	05/06/2026	1,780.00	0.00	Revenue	Hearts and Minds Play Therapy LTD	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086641532	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	23/06/2026	1,068.00	0.00	Capital	HS Sports Trading As APG Leisure	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086641533	Children's Services	Safeguarding Children	Purchase-Computer/Audio/Visual	26/06/2026	1,316.27	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641534	Children's Services	Children in Our Care	Purchase-Computer/Audio/Visual	26/06/2026	1,316.27	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641535	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Telephone Installation	26/06/2026	2,876.00	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641536	Children's Services	Safeguarding Children	Purchase-Computer/Audio/Visual	26/06/2026	1,316.27	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641537	Children's Services	Strategic Commissioning	Purchase-Computer/Audio/Visual	26/06/2026	1,316.27	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641538	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase-Computer/Audio/Visual	26/06/2026	15,795.24	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641540	Children's Services	Children in Our Care	Purchase -General Materials/Eq	26/06/2026	1,360.71	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641541	Legal	Municipal & Parliamentary Elec	Purchase-Computer/Audio/Visual	26/06/2026	1,349.60	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641550	Neighbourhoods & Regulatory Services	Car Parking	Rent	26/06/2026	2,000.00	0.00	Revenue	Lambert Smith Hampton	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086641553	Housing, Growth & Communities	Adult Education	Training Crse Pro	03/06/2026	1,080.00	0.00	Revenue	Hartlepool Rock School	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086641555	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	12/06/2026	4,815.16	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086641561	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	19/06/2026	1,624.00	0.00	Revenue	NHHS Investments Partnership	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086641563	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	17/06/2026	2,535.52	0.00	Revenue	Dennis Eagle Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086641576	Children's Services	Children in Our Care	Third PP - PS -Residential	17/06/2026	21,985.83	0.00	Revenue	Enhanced Care and Support Limited	401407	Social Community Care Supplies & Services - Children - Specialist Needs - Parent & Child Assessments
Hartlepool Borough Council	0086641579	Children's Services	Children in Our Care	Third PP - PS -Residential	17/06/2026	10,250.00	0.00	Revenue	Turnaround Homes 3.13	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086641580	Children's Services	Safeguarding Children	Legal Fees (non vatable)	03/06/2026	550.00	0.00	Revenue	Thomas Bannister	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086641581	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	05/06/2026	65,000.00	0.00	Capital	Snapfast Limited	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086641582	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	05/06/2026	65,000.00	0.00	Revenue	Snapfast Limited	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086641583	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Subscriptions	03/06/2026	824.66	0.00	Revenue	APSE	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086641585	Children's Services	Safeguarding Children	Legal Fees (non vatable)	03/06/2026	750.00	0.00	Revenue	Emma Hughes	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086641586	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	17/06/2026	7,204.60	0.00	Revenue	Snapfast Limited	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086641587	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	23/06/2026	550.22	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086641588	Housing, Growth & Communities	Adult Education	Grants & Donations	05/06/2026	3,500.00	0.00	Revenue	tm leisure ne ltd	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086641589	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/06/2026	2,700.00	0.00	Revenue	DTA Consulting Engineers LLP	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086641590	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/06/2026	3,300.00	0.00	Revenue	DTA Consulting Engineers LLP	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086641591	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/06/2026	3,195.00	0.00	Revenue	DTA Consulting Engineers LLP	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086641593	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/06/2026	1,695.00	0.00	Revenue	DTA Consulting Engineers LLP	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086641594	Housing, Growth & Communities	Cultural Services	Prof Fees -External Consultant	26/06/2026	1,609.50	0.00	Revenue	Lakeland Arts Enterprises Limited	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086641595	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/06/2026	2,827.50	0.00	Revenue	DTA Consulting Engineers LLP	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086641596	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/06/2026	676.37	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086641598	Neighbourhoods & Regulatory Services	LTP	Cap -Engineers TOS	24/06/2026	10,000.00	0.00	Capital	Rosehill Polymers Ltd	230000	Highway Equipment & Materials
Hartlepool Borough Council	0086641599	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	19/06/2026	1,232.00	0.00	Revenue	The Cycle Partnership Ltd	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086641600	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Hire	17/06/2026	2,574.07	0.00	Revenue	De Lage Landen Leasing Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086641601	Adult Services and Public Health	Locality & Safeguarding Team	Prof Fees - Medical Referals	12/06/2026	1,062.50	0.00	Revenue	Vadakekara George Thomas	280000	Legal Services
Hartlepool Borough Council	0086641602	Adult Services and Public Health	Locality & Safeguarding Team	Prof Fees - Medical Referals	16/06/2026	535.00	0.00	Revenue	Vadakekara George Thomas	280000	Legal Services
Hartlepool Borough Council	0086641611	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	03/06/2026	3,274.00	0.00	Capital	Croft Plumbing, Heating, Electrical Cont	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086641615	Adult Services and Public Health	Commissioning - Adults	Software User Fee	10/06/2026	19,000.00	0.00	Revenue	System C Healthcare Ltd T/A Liquidlogic	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086641627	Children's Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	09/06/2026	1,514.75	0.00	Revenue	Maxxima Ltd	401404	Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service
Hartlepool Borough Council	0086641631	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	17/06/2026	825.00	0.00	Revenue	Carlisle Diocesan Youth Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086641632	Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	03/06/2026	4,277.50	0.00	Capital	Ward Hadaway	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086641635	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	24/06/2026	870.09	0.00	Revenue	Ford Motor Company T/A Parts Plus	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086641643	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	05/06/2026	540.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086641649	Corporate	Accommodation	Maintenance-Contractor	24/06/2026	3,288.75	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086641653	Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	09/06/2026	550.00	0.00	Revenue	Teesside Skip Hire &Waste Management Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086641660	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	30/06/2026	1,287.20	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086641662	Housing, Growth & Communities	Capital General - HG&C	Cap -Payments Under Contract	30/06/2026	1,200.00	0.00	Capital	T F & S Ryan Haulage Limited	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086641666	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	17/06/2026	1,055.70	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086641668	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	09/06/2026	160,718.80	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086641669	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	09/06/2026	23,876.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086641670	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	09/06/2026	16,736.80	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086641671	Children's Services	DSG - High Needs Block LA Spen	Rent	26/06/2026	8,721.27	0.00	Revenue	Portakabin Limited	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086641675	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Personal Care	03/06/2026	25,484.48	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086641675	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	03/06/2026	671.22	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086641675	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	03/06/2026	144,377.65	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086641675	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	03/06/2026	41,271.79	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086641676	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Personal Care	03/06/2026	29,694.52	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086641676	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	03/06/2026	1,196.52	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care

Hartlepool Borough Council	0086641676	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	03/06/2026	151,099.32	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086641676	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	03/06/2026	25,870.40	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086641683	Finance, IT and Digital	Revenues & Benefits Central	General Postage Charges	05/06/2026	360.21	0.00	Revenue	Royal Mail Group Ltd	300000	Mail Services
Hartlepool Borough Council	0086641683	Legal	Municipal & Parliamentary Elec	General Postage Charges	05/06/2026	14,122.20	0.00	Revenue	Royal Mail Group Ltd	300000	Mail Services
Hartlepool Borough Council	0086641684	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26/06/2026	1,367.15	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086641691	Legal	Municipal & Parliamentary Elec	General Postage Charges	05/06/2026	4,327.65	0.00	Revenue	Royal Mail Group Ltd	300000	Mail Services
Hartlepool Borough Council	0086641702	Legal	Municipal & Parliamentary Elec	General Postage Charges	12/06/2026	1,265.55	0.00	Revenue	Royal Mail Group Ltd	300000	Mail Services
Hartlepool Borough Council	0086641708	Legal	Municipal & Parliamentary Elec	General Postage Charges	05/06/2026	5,694.09	0.00	Revenue	Royal Mail Group Ltd	300000	Mail Services
Hartlepool Borough Council	0086641715	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	26/06/2026	1,250.49	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086641718	Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	26/06/2026	584.85	0.00	Revenue	Eemits Communications Limited	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086641719	Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	05/06/2026	584.85	0.00	Revenue	Eemits Communications Limited	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086641720	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	26/06/2026	620.00	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086641727	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/06/2026	1,250.00	0.00	Revenue	L W Plumbing Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0086641728	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	09/06/2026	1,028.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086641737	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/06/2026	2,100.00	0.00	Revenue	Middlesbrough Borough Cars Ltd	360000	Passenger Transport
Hartlepool Borough Council	0086641739	Children's Services	Children in Our Care	Care Leavers Accommodation	09/06/2026	1,797.64	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086641740	Children's Services	Children in Our Care	Third PP - PS -Residential	17/06/2026	4,812.35	0.00	Revenue	Kisimul Group Ltd	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086641742	Children's Services	Children in Our Care	Care Leavers Accommodation	12/06/2026	7,882.84	0.00	Revenue	Fair Ways Community Benefits Society	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086641744	Corporate	Corporate	Software Maintenance Agreement	05/06/2026	3,000.00	0.00	Revenue	Oxygen Finance Limited	201000	Financial Services - Accountancy
Hartlepool Borough Council	0086641753	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	24/06/2026	106,149.25	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086641754	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	24/06/2026	106,149.25	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086641755	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	26/06/2026	27,528.75	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086641756	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	26/06/2026	5,024.42	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086641757	Adult Services and Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	26/06/2026	106,149.25	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086641763	Adult Services and Public Health	OT & Disability Equipment	Equipment Hire	05/06/2026	1,039.00	0.00	Revenue	Colin Rafferty T/A Business	202000	Financial Services - Rents
Hartlepool Borough Council	0086641773	Corporate	Accommodation	Maintenance-Contractor	24/06/2026	5,672.00	0.00	Revenue	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086641778	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/06/2026	2,320.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0086641779	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/06/2026	760.50	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0086641781	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/06/2026	810.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0086641785	Children's Services	Children and Families	Prof Fees -Agency Stf-Supply	12/06/2026	1,376.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641785	Children's Services	DSG - High Needs Block LA Spen	School Fees	12/06/2026	860.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641787	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	12/06/2026	13,330.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641788	Children's Services	DSG - High Needs Block LA Spen	School Fees	12/06/2026	688.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086641790	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	17/06/2026	3,391.90	0.00	Revenue	Flowbird Smart City UK Limited	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086641796	Neighbourhoods & Regulatory Services	Environmental Services	Subscriptions	05/06/2026	460.33	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086641796	Neighbourhoods & Regulatory Services	Highways Trading	Subscriptions	05/06/2026	460.33	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086641796	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Subscriptions	05/06/2026	460.34	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086641797	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	05/06/2026	26,171.04	0.00	Capital	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086641798	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	05/06/2026	4,736.84	0.00	Capital	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086641809	Adult Services and Public Health	OT & Disability Equipment	Cost of Safety Aids&Appliances	05/06/2026	514.90	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086641816	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	8,706.65	0.00	Revenue	Jonathan Carr	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086641817	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	750.00	0.00	Revenue	James Colwell	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086641818	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	4,050.00	0.00	Revenue	James Colwell	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086641819	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	800.00	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086641822	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	09/06/2026	3,300.00	0.00	Capital	Browning Avenue Baptist Church	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086641826	Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	12/06/2026	11,122.80	0.00	Revenue	PCC for Cleveland	201700	Financial Services - Grants
Hartlepool Borough Council	0086641827	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	09/06/2026	1,455.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086641828	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	09/06/2026	2,033.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086641830	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	09/06/2026	1,947.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086641831	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	09/06/2026	1,667.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086641832	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	09/06/2026	637.50	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086641833	Children's Services	Children in Our Care	Care Leavers Accommodation	17/06/2026	10,345.78	0.00	Revenue	Nevaeh Homes Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086641836	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	17/06/2026	2,693.52	0.00	Revenue	Hartlepool Development Corporation	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086641841	Children's Services	Early Intervention	Prof Fees - Interpreters	09/06/2026	1,259.83	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086641842	Children's Services	Children in Our Care	Prof Fees - Interpreters	09/06/2026	149.50	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086641842	Children's Services	Safeguarding Children	Prof Fees - Interpreters	09/06/2026	491.00	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086641844	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	09/06/2026	13,193.00	0.00	Capital	Heugh Gun Battery Trust Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086641850	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	10/06/2026	720.02	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086641852	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	10/06/2026	247.58	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086641852	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	10/06/2026	9.10	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086641852	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/06/2026	505.80	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086641853	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	24/06/2026	400.02	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086641853	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	24/06/2026	488.99	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086641859	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	24/06/2026	1,346.61	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086641864	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	24/06/2026	1,080.00	0.00	Revenue	Peterlee Town Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086641865	Housing, Growth & Communities	Coast, Cems & Crems, Country	Cyclical Maintenance	24/06/2026	1,066.50	0.00	Revenue	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086641866	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	24/06/2026	1,330.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086641903	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Public Entertainment Licences	24/06/2026	1,079.44	0.00	Revenue	PPL PRS Ltd	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086641911	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	24/06/2026	1,437.24	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086641913	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	24/06/2026	1,230.54	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086641914	Corporate	Accommodation	Security System Maint	09/06/2026	534.34	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086641915	Children's Services	Early Intervention	Security System Maint	09/06/2026	677.35	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086641916	Children's Services	Youth Service	Security System Maint	09/06/2026	753.61	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086641919	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Rubbish Removal	09/06/2026	19,489.00	0.00	Revenue	Safetykleen Uk Ltd	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086641920	Children's Services	Children in Our Care	OFSTED Fee	05/06/2026	2,715.00	0.00	Revenue	Ofsted	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086641924	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26/06/2026	5,267.01	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086641926	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Design & Printing Services	26/06/2026	934.26	0.00	Revenue	Permiserv	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086641929	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	09/06/2026	5,979.30	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086641929	Children's Services	DSG - High Needs Block LA Spen	Taxis	09/06/2026	2,708.55	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086641929	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	09/06/2026	23,872.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086641929	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09/06/2026	507.15	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086641930	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	10/06/2026	2,429.04	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086641930	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	10/06/2026	49,397.46	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086641935	Children's Services	Children in Our Care	Cost of Travel	16/06/2026	5,962.49	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086641935	Children's Services	Safeguarding Children	Cost of Travel	16/06/2026	1,856.55	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086641935	Housing, Growth & Communities	Adult Education	Cost of Travel	16/06/2026	108.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086641935	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	16/06/2026	1,457.80	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086641936	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	30/06/2026	1,735.00	0.00	Revenue	DH Dowen Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086641940	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	19/06/2026	1,386.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086641942	Housing, Growth & Communities	Adult Education	Playlearning&Childcare Places	10/06/2026	782.10	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086641944	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	10/06/2026	6,613.09	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086641947	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	10/06/2026	1,193.81	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086641950	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	24/06/2026	1,050.00	0.00	Revenue	DH Dowen Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086641953	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	10/06/2026	1,423.10	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086641959	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	10/06/2026	2,788.20	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086641975	Adult Services and Public Health	Packages of Care-Older People	Third PP - Independent Sector	12/06/2026	1,800.00	0.00	Revenue	LG Advocacy	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086641976	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	09/06/2026	40,505.25	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086641988	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Kennelling/Vets/Dog Warden	23/06/2026	3,502.50	0.00	Revenue	Stray Care Services Ltd	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086641996	Housing, Growth & Communities	Capital Investment Programme	Cap -Ducting Works	26/06/2026	8,226.00	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641997	Children's Services	Children in Our Care	Purchase-Computer/Audio/Visual	26/06/2026	1,273.25	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086641999	Children's Services	Children in Our Care	Care Leavers Accommodation	23/06/2026	5,722.40	0.00	Revenue	Fairfields House Support Services Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care

Hartlepool Borough Council	0086642010	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	23/06/2026	700.00	0.00	Revenue	Mantank Environmental Services Limited	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086642020	Housing, Growth & Communities	Capital Investment Programme	Cap -Property Services TOS	17/06/2026	675.00	0.00	Capital	Scurator Ltd	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086642022	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Maintenance-Contractor	09/06/2026	825.00	0.00	Revenue	Scales Spares and Services Ltd	181800 Environmental Services - Technical Equipment
Hartlepool Borough Council	0086642023	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Drugs,Medical,Cleaning Supplis	17/06/2026	551.00	0.00	Revenue	Bunzl UK Ltd T/A Greenhams	131000 Cleaning & Janitorial - Cleaning Materials
Hartlepool Borough Council	0086642025	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	17/06/2026	7.77	0.00	Revenue	Total Pump Solutions Ltd	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086642025	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/06/2026	991.23	0.00	Revenue	Total Pump Solutions Ltd	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086642026	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	23/06/2026	431.38	0.00	Revenue	Terberg Matec Uk Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086642026	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	23/06/2026	642.97	0.00	Revenue	Terberg Matec Uk Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086642027	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	23/06/2026	1,100.23	0.00	Revenue	Bell Truck Sales Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086642031	Children's Services	Children in Our Care	Third PP - PS -Residential	23/06/2026	28,342.86	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642032	Children's Services	Children in Our Care	Third PP - PS -Residential	23/06/2026	31,310.00	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642033	Children's Services	DSG - High Needs Block LA Spen	School Fees	23/06/2026	4,185.00	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642034	Children's Services	DSG - High Needs Block LA Spen	School Fees	23/06/2026	4,680.00	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642035	Children's Services	DSG - High Needs Block LA Spen	School Fees	23/06/2026	4,613.55	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642037	Children's Services	Children in Our Care	Third PP - PS -Residential	19/06/2026	22,120.67	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642038	Children's Services	Children in Our Care	Third PP - PS -Residential	19/06/2026	20,592.68	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642039	Children's Services	Children in Our Care	Third PP - PS -Residential	19/06/2026	20,592.68	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642040	Children's Services	Children in Our Care	Third PP - PS -Residential	19/06/2026	20,592.68	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642041	Children's Services	Children in Our Care	Third PP - PS -Residential	19/06/2026	20,592.68	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642042	Children's Services	Children in Our Care	Third PP - PS -Residential	19/06/2026	20,592.68	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642043	Children's Services	Children in Our Care	Third PP - PS -Residential	19/06/2026	23,462.00	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642044	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	26/06/2026	4,185.94	0.00	Revenue	Clarity Information Solutions	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086642046	Legal	Legal Services	Prof Fees -Agency Stf-Supply	23/06/2026	1,180.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000 Legal Services
Hartlepool Borough Council	0086642049	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	17/06/2026	540.00	0.00	Revenue	High Tide Adventure Company	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086642051	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	968.75	0.00	Revenue	Miss Jessica Barrowman	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642052	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	2,295.00	0.00	Revenue	Miss Tanya Johnston	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642053	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	770.00	0.00	Revenue	Melissa Rafferty	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642055	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	615.00	0.00	Revenue	Jack McDonald	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642056	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	1,595.00	0.00	Revenue	Jack McDonald	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642057	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	615.00	0.00	Revenue	Jack McDonald	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642058	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	1,449.58	0.00	Revenue	Mrs Lucy Harland	280000 Legal Services
Hartlepool Borough Council	0086642059	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	625.00	0.00	Revenue	Mrs Lucy Harland	280000 Legal Services
Hartlepool Borough Council	0086642060	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	690.00	0.00	Revenue	Mrs Lucy Harland	280000 Legal Services
Hartlepool Borough Council	0086642061	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	1,710.00	0.00	Revenue	Mrs Lucy Harland	280000 Legal Services
Hartlepool Borough Council	0086642063	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	3,181.66	0.00	Revenue	Karen Hart	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642064	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	1,275.00	0.00	Revenue	Karen Hart	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642065	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	23/06/2026	1,732.46	0.00	Capital	J P Lennard Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086642066	Children's Services	Children and Families	Third PP - PS -Short Term Supp	23/06/2026	2,164.00	0.00	Revenue	Terminus Properties Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642067	Children's Services	Children and Families	Third PP - PS -Short Term Supp	23/06/2026	42,636.00	0.00	Revenue	Minerva Training and Recruitment Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642068	Children's Services	Children and Families	Third PP - PS -Short Term Supp	23/06/2026	720.00	0.00	Revenue	Minerva Training and Recruitment Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642070	Housing, Growth & Communities	Coast, Cems & Crems, Country	Day-Day Maintenance	17/06/2026	699.00	0.00	Revenue	J & J Maintenance Services	121200 Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086642072	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23/06/2026	500.00	0.00	Revenue	The BSS Group Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086642076	Children's Services	Children and Families	Third PP - PS -Residential	23/06/2026	5,158.10	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086642076	Children's Services	Children and Families	Third PP - PS -Short Term Supp	23/06/2026	954.33	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086642076	Children's Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	23/06/2026	1,894.31	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086642076	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	23/06/2026	1,447.05	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086642079	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	24/06/2026	800.00	0.00	Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086642084	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	19/06/2026	845.80	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086642092	Children's Services	DSG - High Needs Block LA Spen	School Fees	23/06/2026	1,756.51	0.00	Revenue	Nudge Education	170000 Education
Hartlepool Borough Council	0086642093	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	1,070.00	0.00	Revenue	Nicholas Rooke	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642094	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	540.00	0.00	Revenue	Hannah Lancaster	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642095	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	540.00	0.00	Revenue	Hannah Lancaster	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642096	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Materials for Resale	10/06/2026	903.40	0.00	Revenue	Alison Black Ltd Trading as Sportmax	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086642098	Children's Services	Safeguarding Children	Prof Fees - Child Minding Fees	24/06/2026	785.00	0.00	Revenue	Nunthorpe Nurseries Group	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086642102	Office of the Chief Exec	Communications and Marketing	Delivery of Leaflets	17/06/2026	5,550.00	0.00	Revenue	Forfront Ltd	271420 Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086642106	Adult Services and Public Health	Transformation & Digital Inc	Prof Fees -External Consultant	24/06/2026	2,375.00	0.00	Revenue	Ruth Jackson Solutions	151999 Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086642108	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	24/06/2026	4,035.72	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086642109	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	24/06/2026	2,157.84	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086642111	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	24/06/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086642112	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	24/06/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086642113	Adult Services and Public Health	Public Health - Substnc Misuse	Training - Course Fees-Other	24/06/2026	3,054.68	0.00	Revenue	Alliance Psychological Services Limited	311410 Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086642135	Children's Services	Standards, Engagement & Dev	Third PP - Other Establishmnts	23/06/2026	1,251.71	0.00	Revenue	People First Independent Advocacy	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086642140	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24/06/2026	700.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086642148	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	24/06/2026	1,439.40	0.00	Revenue	Terberg Matec Uk Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086642155	Neighbourhoods & Regulatory Services	Highways & Transportation	ProfFees-Analysis/Survey Fees	24/06/2026	3,670.78	0.00	Revenue	XAIS-PTS Limited	231810 Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council	0086642156	Adult Services and Public Health	General - Adult	Cap -Other Furniture&Equipment	23/06/2026	7,740.00	0.00	Capital	TUC Plant Hire Ltd	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086642158	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	24/06/2026	1,260.09	0.00	Revenue	Terberg Matec Uk Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086642158	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	24/06/2026	15.50	0.00	Revenue	Terberg Matec Uk Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086642163	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Subscriptions	24/06/2026	2,500.00	0.00	Revenue	Building Cost Information Service Ltd	271420 Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086642163	Neighbourhoods & Regulatory Services	Planning & Development	Purchase - Computer Software	24/06/2026	1,250.00	0.00	Revenue	Building Cost Information Service Ltd	271420 Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086642163	Neighbourhoods & Regulatory Services	Strategic Asset Management	Subscriptions	24/06/2026	1,250.00	0.00	Revenue	Building Cost Information Service Ltd	271420 Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086642167	Children's Services	Early Intervention	Training - Course Fees-Other	26/06/2026	4,666.67	0.00	Revenue	The National Childbirth Trust	311600 Healthcare - Services
Hartlepool Borough Council	0086642168	Children's Services	Early Intervention	Training - Course Fees-Other	26/06/2026	8,333.33	0.00	Revenue	The National Childbirth Trust	311600 Healthcare - Services
Hartlepool Borough Council	0086642174	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	24/06/2026	6,810.00	0.00	Capital	Ove Arup & Partners Limited	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086642175	Children's Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	24/06/2026	1,863.00	0.00	Revenue	AAT GB LTD	171112 Furniture & Soft Furnishings - Educational Furniture
Hartlepool Borough Council	0086642176	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	24/06/2026	1,695.00	0.00	Revenue	Swift Brake and Clutch Ltd	381400 Vehicle Management - Maintenance
Hartlepool Borough Council	0086642180	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24/06/2026	1,570.00	0.00	Revenue	Total Pump Solutions Ltd	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086642184	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	24/06/2026	2,786.02	0.00	Revenue	Tees Fire Systems Ltd	221000 Health & Safety - Products
Hartlepool Borough Council	0086642185	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24/06/2026	661.48	0.00	Revenue	Tees Fire Systems Ltd	221000 Health & Safety - Products
Hartlepool Borough Council	0086642186	Housing, Growth & Communities	Community Hubs	Books and Publications	10/06/2026	659.36	0.00	Revenue	Ulverscroft Limited	171113 Education - Library Books
Hartlepool Borough Council	0086642188	Children's Services	Children in Our Care	Staying Put Allowance	24/06/2026	1,416.48	0.00	Revenue	Active Care Solutions Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642190	Children's Services	DSG - High Needs Block LA Spen	School Fees	17/06/2026	2,040.00	0.00	Revenue	Vision For Education Limited	261415 Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086642191	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24/06/2026	540.18	0.00	Revenue	Tees Fire Systems Ltd	221000 Health & Safety - Products
Hartlepool Borough Council	0086642193	Neighbourhoods & Regulatory Services	Passenger Transport	Purchase-Computer/Audio/Visual	24/06/2026	1,680.00	0.00	Revenue	Vision Techniques UK Ltd	192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086642194	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase-Computer/Audio/Visual	24/06/2026	5,520.00	0.00	Revenue	Vision Techniques UK Ltd	192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086642196	Children's Services	Early Intervention	Purchase -General Materials/Eq	24/06/2026	762.00	0.00	Revenue	Ardo Medical Ltd	311000 Healthcare - Consumables
Hartlepool Borough Council	0086642198	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	26/06/2026	9,160.00	0.00	Capital	Arktek Group Limited	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086642198	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	26/06/2026	2,325.00	0.00	Capital	Arktek Group Limited	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086642199	Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	24/06/2026	756.00	0.00	Revenue	Flowbird Smart City UK Limited	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086642202	Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	23/06/2026	635.95	0.00	Revenue	Office Boffins	211200 Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086642204	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	24/06/2026	3,742.69	0.00	Capital	Physical Company	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086642205	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	19/06/2026	6,405.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086642206	Children's Services	Children in Our Care	Third PP - PS -Residential	23/06/2026	25,572.86	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642207	Children's Services	Children in Our Care	Third PP - PS -Residential	23/06/2026	25,071.43	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642209	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	12/06/2026	5,303.72	0.00	Revenue	Autorefinishers (Hartlepool) Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086642214	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	09/06/2026	18,082.17	0.00	Revenue	Make It Different Trust	170000 Education
Hartlepool Borough Council	0086642215	Children's Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	09/06/2026	10,400.33	0.00	Revenue	Make It Different Trust	170000 Education
Hartlepool Borough Council	0086642216	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	09/06/2026	2,254.80	0.00	Revenue	Make It Different Trust	170000 Education
Hartlepool Borough Council	0086642217	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	09/06/2026	73,047.68	0.00	Revenue	Make It Different Trust	170000 Education
Hartlepool Borough Council	0086642219	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	525.00	0.00	Revenue	Erin Campbell	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642220	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	540.00	0.00	Revenue	Sophie Townsend	281000 Legal Services - Advocacy

Hartlepool Borough Council	0086642221	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	4,331.94	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642222	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	4,418.43	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642223	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	4,805.62	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642224	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	4,805.93	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642225	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	4,580.56	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642226	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	5,553.65	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642227	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	5,756.08	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642228	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	4,580.25	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642229	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	4,260.08	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642230	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	4,580.56	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642231	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	4,805.62	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642232	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	4,267.48	0.00	Revenue	Fostering People Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642233	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	3,893.60	0.00	Revenue	Fostering People Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642238	Children's Services	Children in Our Care	Care Leavers Accommodation	24/06/2026	1,547.79	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086642239	Children's Services	Children in Our Care	Care Leavers Accommodation	24/06/2026	2,008.84	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086642240	Children's Services	Children in Our Care	Care Leavers Accommodation	24/06/2026	2,008.84	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086642241	Children's Services	Children in Our Care	Care Leavers Accommodation	24/06/2026	2,232.26	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086642242	Children's Services	Children in Our Care	Care Leavers Accommodation	24/06/2026	1,547.79	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086642243	Children's Services	Children in Our Care	Third PP - PS -Residential	24/06/2026	664.28	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642247	Children's Services	Children in Our Care	Care Leavers Accommodation	24/06/2026	2,008.84	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086642248	Children's Services	Children in Our Care	Care Leavers Accommodation	24/06/2026	2,232.26	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086642249	Children's Services	Children in Our Care	Care Leavers Accommodation	24/06/2026	853.37	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086642250	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	49,967.57	0.00	Revenue	Within Reach Services Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642256	Adult Services and Public Health	OT & Disability Equipment	Disabled Adaptions-Reps&Maint	09/06/2026	926.91	0.00	Revenue	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086642267	Children's Services	DSG - High Needs Block LA Spen	School Fees	09/06/2026	28,354.00	0.00	Revenue	Witherslack Group Limited	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086642268	Children's Services	DSG - High Needs Block LA Spen	School Fees	09/06/2026	25,421.33	0.00	Revenue	Witherslack Group Limited	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086642270	Children's Services	DSG - High Needs Block LA Spen	School Fees	09/06/2026	25,821.00	0.00	Revenue	Witherslack Group Limited	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086642279	Neighbourhoods & Regulatory Services	Health and Safety	Training - Subscription Fees	23/06/2026	3,750.00	0.00	Revenue	shineVision Ltd	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086642280	Neighbourhoods & Regulatory Services	Health and Safety	Training - Subscription Fees	23/06/2026	7,800.00	0.00	Revenue	shineVision Ltd	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086642281	Neighbourhoods & Regulatory Services	Health and Safety	Training - Subscription Fees	23/06/2026	12,000.00	0.00	Revenue	shineVision Ltd	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086642284	Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	24/06/2026	1,100.00	0.00	Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086642285	Children's Services	Children in Our Care	Care Leavers Accommodation	24/06/2026	9,708.00	0.00	Revenue	Prefer Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086642287	Neighbourhoods & Regulatory Services	Vehicle Fleet	Training - Course Fees-Other	24/06/2026	708.33	0.00	Revenue	Regional Training Partners Limited	201700 Financial Services - Grants
Hartlepool Borough Council	0086642288	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	24/06/2026	598.40	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086642289	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	24/06/2026	2,386.25	0.00	Capital	R Vint Engineering Ltd	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086642290	Adult Services and Public Health	Commissioning - Adults	National Assistance Act Burials	17/06/2026	1,790.00	0.00	Revenue	Victoria House Funeral Service Limited	201700 Financial Services - Grants
Hartlepool Borough Council	0086642291	Adult Services and Public Health	Packages of Care-Older People	Training - Course Fees-Other	24/06/2026	6,000.00	0.00	Revenue	Community Catalysts CIC	311600 Healthcare - Services
Hartlepool Borough Council	0086642292	Children's Services	Youth Service	Training Crse Pro	26/06/2026	3,479.03	0.00	Revenue	Youth Focus North East	321020 Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086642293	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	09/06/2026	743.36	0.00	Revenue	Community Campus 87 Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642295	Children's Services	Safeguarding Children	Court Reports	09/06/2026	504.00	0.00	Revenue	Complement Genomics Limited	310000 Healthcare
Hartlepool Borough Council	0086642296	Neighbourhoods & Regulatory Services	Parks & Recreation	Cap -Payment Of Grant	24/06/2026	1,600.00	0.00	Capital	PHS Home Solutions Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086642298	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	19/06/2026	13,308.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086642303	Adult Services and Public Health	OT & Disability Equipment	Disabled Adaptions-Reps&Maint	24/06/2026	617.46	0.00	Revenue	Azul Services Ltd	321312 Social Community Care Supplies & Services - Supplies - Fitted Equipment
Hartlepool Borough Council	0086642314	Children's Services	Youth Service	Training Crse Pro	26/06/2026	1,266.36	0.00	Revenue	Psych- Logical Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086642329	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24/06/2026	715.79	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086642331	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24/06/2026	702.46	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086642333	Children's Services	Children and Families	Third PP - Independent Sector	24/06/2026	1,020.00	0.00	Revenue	National Youth Advocacy Service	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086642334	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	24/06/2026	814.55	0.00	Revenue	Volvo Group UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086642335	Children's Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	24/06/2026	1,081.80	0.00	Revenue	Smirthwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086642336	Adult Services and Public Health	Mental Health Services	Training - Course Fees-Other	30/06/2026	3,735.00	0.00	Revenue	DACbeachcroft	261520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086642338	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26/06/2026	1,949.40	0.00	Revenue	Duranta Energy Services Ltd	182015 Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086642339	Neighbourhoods & Regulatory Services	Car Parking	Software Maintenance Agreement	26/06/2026	848.75	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086642340	Housing, Growth & Communities	Coast, Cems & Crems, Country	Prof Fees - Medical Referals	30/06/2026	1,036.00	0.00	Revenue	YFT Consult Ltd	151510 Healthcare - Public Health
Hartlepool Borough Council	0086642341	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	26/06/2026	171,765.00	0.00	Revenue	UKROED Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086642342	Housing, Growth & Communities	Adult Education	Training Crse Pro	09/06/2026	660.00	0.00	Revenue	Woodturning Hartlepool	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086642344	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	26/06/2026	546.25	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086642346	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	26,350.00	0.00	Revenue	Active Ark Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642354	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	13,927.68	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642355	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,539.33	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642356	Children's Services	Children in Our Care	Staying Put Allowance	26/06/2026	2,305.78	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642357	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	30/06/2026	1,400.00	0.00	Revenue	Phoenix Accommodation	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642358	Office of the Chief Exec	Reprographics	Design & Printing Services	26/06/2026	913.24	0.00	Revenue	Alphagraphics	192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086642362	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	30/06/2026	650.00	0.00	Capital	Arktek Group Limited	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086642363	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	30/06/2026	8,100.00	0.00	Capital	Arktek Group Limited	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086642363	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	30/06/2026	1,885.00	0.00	Capital	Arktek Group Limited	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086642364	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	30/06/2026	8,900.00	0.00	Capital	Arktek Group Limited	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086642364	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	30/06/2026	2,800.00	0.00	Capital	Arktek Group Limited	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086642367	Children's Services	Children and Families	Third PP - PS -Residential	30/06/2026	1,190.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086642369	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Software User Fee	26/06/2026	670.00	0.00	Revenue	MRI Software EMEA Limited	271440 Information Communication Technology - Software
Hartlepool Borough Council	0086642370	Children's Services	Children in Our Care	Care Leavers Accommodation	26/06/2026	8,145.60	0.00	Revenue	Fair Ways Community Benefits Society	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642372	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/06/2026	2,318.80	0.00	Revenue	N D Brown Ltd	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086642373	Children's Services	Children and Families	Third PP - PS -Residential	30/06/2026	4,266.38	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086642373	Children's Services	Children and Families	Third PP - PS -Short Term Supp	30/06/2026	1,291.62	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086642373	Children's Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	30/06/2026	486.24	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086642373	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	30/06/2026	3,231.30	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086642373	Children's Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	30/06/2026	1,866.96	0.00	Revenue	Comensura LTD	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086642378	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Contractor Payments	24/06/2026	4,923.68	0.00	Revenue	North Yorkshire Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086642384	Corporate	Corporate	Software Maintenance Agreement	26/06/2026	119,153.60	0.00	Revenue	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086642386	Children's Services	DSG - High Needs Block LA Spen	School Fees	24/06/2026	1,145.40	0.00	Revenue	Tute Education Ltd	171040 Education - Educational Placements
Hartlepool Borough Council	0086642389	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/06/2026	1,749.29	0.00	Revenue	Access Hire Nationwide Ltd	241511 Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086642390	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/06/2026	2,442.14	0.00	Revenue	Access Hire Nationwide Ltd	241511 Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086642391	Legal	Legal Services	Prof Fees -Agency Stf-Supply	30/06/2026	2,557.90	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086642392	Legal	Legal Services	Prof Fees -Agency Stf-Supply	30/06/2026	2,162.90	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086642394	Children's Services	Safeguarding Children	Legal Fees (non vatable)	16/06/2026	710.00	0.00	Revenue	Hannah Lancaster	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642395	Adult Services and Public Health	OT & Disability Equipment	Cost of Safety Aids&Appliances	30/06/2026	746.88	0.00	Revenue	Sarabec Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086642397	Children's Services	Safeguarding Children	Legal Fees (non vatable)	26/06/2026	540.00	0.00	Revenue	Hannah Lancaster	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642398	Neighbourhoods & Regulatory Services	Car Parking	Purchase -General Materials/Eq	30/06/2026	1,482.00	0.00	Revenue	Soanset Limited	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086642399	Neighbourhoods & Regulatory Services	LTP	Cap -Pavments Under Contract	26/06/2026	668.52	0.00	Capital	MRC Roads Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086642400	Finance, IT and Digital	Revenues	Hired Security Services	26/06/2026	5,291.05	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086642401	Children's Services	Safeguarding Children	Legal Fees (non vatable)	26/06/2026	540.00	0.00	Revenue	Hannah Lancaster	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642402	Children's Services	Children in Our Care	Care Leavers Accommodation	26/06/2026	10,427.14	0.00	Revenue	Indigo Support Ltd	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086642403	Children's Services	Safeguarding Children	Legal Fees (non vatable)	17/06/2026	690.00	0.00	Revenue	Karen Hart	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642404	Children's Services	Children in Our Care	Care Leavers Accommodation	26/06/2026	12,071.14	0.00	Revenue	Indigo Support Ltd	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086642405	Children's Services	Safeguarding Children	Legal Fees (non vatable)	17/06/2026	1,435.00	0.00	Revenue	Karen Hart	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642406	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	1,140.39	0.00	Revenue	Indigo Support Ltd	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086642407	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	26/06/2026	1,411.92	0.00	Revenue	Sue Gwilt	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086642409	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,433.93	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642410	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,668.91	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642411	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	30/06/2026	563.86	0.00	Revenue	North East Truck & Van Limited	361400 Passenger Transport - Repair
Hartlepool Borough Council	0086642411	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	30/06/2026	56.04	0.00	Revenue	North East Truck & Van Limited	361400 Passenger Transport - Repair
Hartlepool Borough Council	0086642412	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,238.01	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care

Hartlepool Borough Council	0086642413	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,019.46	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642415	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	7,123.80	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642416	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	26/06/2026	304.82	0.00	Revenue	Ford Motor Company T/A Parts Plus	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086642416	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/06/2026	204.98	0.00	Revenue	Ford Motor Company T/A Parts Plus	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086642418	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	6,728.24	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642421	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	09/06/2026	640.83	0.00	Revenue	Ann Gwenda Cullen	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086642422	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26/06/2026	9,405.00	0.00	Revenue	Critigom Ltd T/A Mail Metrics	300000	Mail Services
Hartlepool Borough Council	0086642424	Children's Services	Children and Families	Third PP - PS -Residential	30/06/2026	658.96	0.00	Revenue	On The B4NK Limited	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086642427	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	24/06/2026	2,772.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642428	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	26/06/2026	1,525.00	0.00	Revenue	Proteus Equipment Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086642430	Children's Services	Children in Our Care	Care Leavers Accommodation	26/06/2026	11,571.30	0.00	Revenue	Enhanced Young Persons Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642433	Children's Services	Children in Our Care	Care Leavers Accommodation	26/06/2026	11,142.90	0.00	Revenue	Enhanced Young Persons Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642434	Adult Services and Public Health	Commissioning - Adults	Prof Fees -External Consultant	26/06/2026	2,250.00	0.00	Revenue	Civica Uk Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086642436	Housing, Growth & Communities	Coast, Cems & Crems, Country	Purchase-Computer/Audio/Visual	26/06/2026	1,185.00	0.00	Revenue	Vivedia Ltd	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086642438	Children's Services	Children in Our Care	Care Leavers Accommodation	30/06/2026	4,871.34	0.00	Revenue	Bayview Healthcare Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086642439	Children's Services	Youth Service	Training Crse Pro	26/06/2026	1,266.36	0.00	Revenue	Psych- Logical Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086642440	Children's Services	Children in Our Care	Care Leavers Accommodation	30/06/2026	6,542.24	0.00	Revenue	Bayview Healthcare Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086642441	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	24,428.70	0.00	Revenue	Enhanced Care and Support Limited	401407	Social Community Care Supplies & Services - Children - Specialist Needs - Parent & Child Assessments
Hartlepool Borough Council	0086642442	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	26/06/2026	1,670.00	0.00	Revenue	David Hickey	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086642444	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	21,979.80	0.00	Revenue	Enhanced Young Persons Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642445	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09/06/2026	4,253.82	0.00	Revenue	DAWSON GROUP VANS LTD	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086642446	Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	24/06/2026	3,711.50	0.00	Capital	Ward Hadaway	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086642448	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/06/2026	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086642450	Corporate	Corporate	Prof Fees -External Consultant	26/06/2026	2,000.00	0.00	Revenue	Trident Manor Limited	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086642451	Children's Services	Children in Our Care	Care Leavers Accommodation	12/06/2026	928.67	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086642452	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/06/2026	735.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086642453	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/06/2026	588.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086642455	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/06/2026	735.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086642459	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/06/2026	735.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086642460	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/06/2026	630.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086642462	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/06/2026	1,800.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086642463	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/06/2026	520.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086642464	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/06/2026	600.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086642465	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/06/2026	946.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086642466	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/06/2026	1,575.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086642468	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/06/2026	1,290.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086642471	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/06/2026	880.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086642476	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/06/2026	1,025.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086642480	Finance, IT and Digital	Contact Centre	Software Maintenance Agreement	10/06/2026	1,602.23	0.00	Revenue	Quadient UK Ltd	300000	Mail Services
Hartlepool Borough Council	0086642488	Children's Services	Children in Our Care	Third PP - Independent Sector	10/06/2026	3,956.53	0.00	Revenue	Foster Care Solutions Limited	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642489	Children's Services	Children in Our Care	Third PP - Independent Sector	10/06/2026	3,956.53	0.00	Revenue	Foster Care Solutions Limited	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642491	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	5,293.20	0.00	Revenue	First for Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642492	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	5,297.40	0.00	Revenue	First for Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642496	Children's Services	Children in Our Care	Third PP - PS -Residential	24/06/2026	20,181.00	0.00	Revenue	Highfield (North East) Limited	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086642497	Children's Services	Children in Our Care	Third PP - PS -Residential	16/06/2026	28,285.02	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642498	Children's Services	Children in Our Care	Third PP - PS -Residential	16/06/2026	28,285.02	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642499	Children's Services	Children in Our Care	Third PP - PS -Residential	16/06/2026	22,497.01	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642500	Children's Services	Children in Our Care	Third PP - PS -Residential	19/06/2026	17,237.43	0.00	Revenue	Paddock House Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642501	Children's Services	Children in Our Care	Third PP - Independent Sector	12/06/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642502	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	24/06/2026	5,300.00	0.00	Capital	Easibathe Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086642503	Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	24/06/2026	736.72	0.00	Revenue	Allied Publicity Services Manchester Ltd	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086642505	Children's Services	Children in Our Care	Third PP - Independent Sector	12/06/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642507	Children's Services	Children in Our Care	Third PP - Independent Sector	12/06/2026	4,082.17	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642508	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	29,968.13	0.00	Revenue	Exceptional Care Ltd (Factored)	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086642509	Children's Services	Children in Our Care	Third PP - Independent Sector	10/06/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642510	Children's Services	Children in Our Care	Third PP - Independent Sector	10/06/2026	4,316.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642512	Finance, IT and Digital	Holding Acc - Fin. IT and Digi	General Postage Charges	26/06/2026	908.54	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086642514	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	19/06/2026	861.33	0.00	Revenue	Wilkin Chapman Rollits	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642529	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Other Furniture&Equipment	10/06/2026	2,098.55	0.00	Capital	Unique Systems 2020 LTD	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086642530	Neighbourhoods & Regulatory Services	Car Parking	Purchase -General Materials/Eq	23/06/2026	1,100.00	0.00	Revenue	Flowbird Smart City UK Limited	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086642536	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	12/06/2026	540.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086642541	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	19/06/2026	2,209.80	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086642545	Children's Services	Safeguarding Children	Prof Fees - Child Minding Fees	10/06/2026	2,420.00	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086642546	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12/06/2026	500.00	0.00	Revenue	Mac Electrical Services	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086642547	Children's Services	Children in Our Care	Activities	10/06/2026	960.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086642548	Adult Services and Public Health	Commissioning - Adults	Kennelling/Vets/Dog Warden	10/06/2026	2,467.00	0.00	Revenue	AHHFP LIMITED	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086642549	Children's Services	Children in Our Care	Cost of Travel	19/06/2026	5,962.49	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086642549	Children's Services	Safeguarding Children	Cost of Travel	19/06/2026	1,856.55	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086642549	Housing, Growth & Communities	Adult Education	Cost of Travel	19/06/2026	108.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086642549	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	19/06/2026	1,457.80	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086642550	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	10/06/2026	1,080.00	0.00	Revenue	Sibcas Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086642553	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Extra Care	16/06/2026	12,247.89	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086642553	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	16/06/2026	4,299.02	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086642553	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	16/06/2026	69,844.72	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086642553	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	16/06/2026	2,322.63	0.00	Revenue	GP Homecare Ltd T/A Radis Community Care	321810	Social Community Care Supplies & Services - Adult - Independent Supported Living - Extra Care
Hartlepool Borough Council	0086642554	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/06/2026	4,253.82	0.00	Revenue	Dawsongroup EMC	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086642555	Corporate	Accommodation	Holding Code - Cash Overs	16/06/2026	41,928.95	0.00	Revenue	Anglian Water Business (National) Ltd	371300	Utilities - Water
Hartlepool Borough Council	0086642556	Children's Services	Youth Justice Service	Rent	12/06/2026	625.00	0.00	Revenue	Colin Rafferty T/A Business	202000	Financial Services - Rents
Hartlepool Borough Council	0086642557	Children's Services	Children in Our Care	Care Leavers Accommodation	12/06/2026	-1,571.43	0.00	Revenue	Smile Foster Care Limited t/a Smile Care	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086642559	Children's Services	Safeguarding Children	Court Reports	12/06/2026	2,019.70	0.00	Revenue	Lynsey Davison SWA Ltd	281200	Legal Services - General Support
Hartlepool Borough Council	0086642561	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	24/06/2026	25,316.00	0.00	Capital	Vista Civil Engineering Limited	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086642562	Corporate	Accommodation	Security System Maint	23/06/2026	1,284.00	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086642563	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Kennelling/Vets/Dog Warden	26/06/2026	3,324.17	0.00	Revenue	Stray Care Services Ltd	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086642568	Finance, IT and Digital	Holding Acc - Fin. IT and Digi	Prof Fees - Police Checks	30/06/2026	1,157.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086642571	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Other Furniture&Equipment	12/06/2026	35,760.71	0.00	Capital	Unique Systems 2020 LTD	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086642575	Finance, IT and Digital	Performance Management Misc	Subscriptions	12/06/2026	3,371.93	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086642576	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	12/06/2026	2,192.40	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086642578	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16/06/2026	3,764.75	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086642579	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16/06/2026	1,804.60	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086642580	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16/06/2026	2,244.42	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086642581	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16/06/2026	6,733.26	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086642582	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16/06/2026	9,571.80	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086642583	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16/06/2026	8,490.60	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086642585	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16/06/2026	3,028.95	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086642586	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16/06/2026	8,236.20	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086642587	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16/06/2026	1,172.76	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086642588	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16/06/2026	3,841.80	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086642589	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16/06/2026	1,494.80	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086642590	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16/06/2026	1,718.92	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086642591	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	17/06/2026	560.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086642592	Children's Services	Children in Our Care	Children Act Section 17	17/06/2026	625.00	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years

Hartlepool Borough Council	0086642593	Neighbourhoods & Regulatory Services	Car Parking	Prof Fees - Medical Referals	16/06/2026	3,570.00	0.00	Revenue	K2 Physiocare	311600 Healthcare - Services
Hartlepool Borough Council	0086642604	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	17/06/2026	575.83	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086642605	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	23/06/2026	32,616.31	0.00	Capital	Wates Construction Ltd	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086642619	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	24/06/2026	24,242.94	0.00	Capital	Tarmac Trading Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086642620	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	24/06/2026	30,764.97	0.00	Capital	Tarmac Trading Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086642621	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	24/06/2026	29,617.21	0.00	Capital	Tarmac Trading Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086642622	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	24/06/2026	23,804.23	0.00	Capital	Tarmac Trading Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086642623	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	24/06/2026	21,688.69	0.00	Capital	Tarmac Trading Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086642624	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	24/06/2026	59,173.94	0.00	Capital	Tarmac Trading Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086642625	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	24/06/2026	22,033.66	0.00	Capital	Tarmac Trading Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086642626	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	24/06/2026	23,831.52	0.00	Capital	Tarmac Trading Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086642627	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	24/06/2026	27,122.09	0.00	Capital	Tarmac Trading Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086642628	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	24/06/2026	31,478.92	0.00	Capital	Tarmac Trading Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086642629	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	24/06/2026	75,558.23	0.00	Capital	Tarmac Trading Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086642630	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	19/06/2026	707.53	0.00	Revenue	Sigma Installation Services Ltd	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086642631	Children's Services	Youth Service	Other Transfer Payments	17/06/2026	13,234.06	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086642632	Children's Services	Youth Service	Other Transfer Payments	16/06/2026	7,128.80	0.00	Revenue	Hartlepool United Community Sports Found	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086642635	Children's Services	Youth Service	Other Transfer Payments	23/06/2026	6,825.25	0.00	Revenue	AJ Stage Schools	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086642639	Children's Services	Youth Service	Other Transfer Payments	16/06/2026	5,835.20	0.00	Revenue	Something Positive Solutions CIC	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086642643	Children's Services	Early Intervention	Public Entertainment Licences	17/06/2026	1,009.45	0.00	Revenue	PPL PRS Ltd	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086642680	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	17/06/2026	14,300.35	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086642681	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	17/06/2026	1,552.50	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086642686	Children's Services	Youth Service	Other Transfer Payments	16/06/2026	9,209.90	0.00	Revenue	St Francis 2000 FC	201700 Financial Services - Grants
Hartlepool Borough Council	0086642688	Children's Services	Youth Service	Other Transfer Payments	16/06/2026	1,963.84	0.00	Revenue	Harbour	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086642696	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	13,695.80	0.00	Revenue	Changing Futures Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642697	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	4,479.19	0.00	Revenue	Changing Futures Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642698	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	26/06/2026	774.17	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086642714	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/06/2026	800.00	0.00	Revenue	Robert Mole Scaffolding Services	220000 Health & Safety
Hartlepool Borough Council	0086642715	Children's Services	Youth Service	Other Transfer Payments	17/06/2026	13,146.92	0.00	Revenue	R&G Coaching Academy	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086642716	Children's Services	Youth Service	Other Transfer Payments	16/06/2026	7,199.50	0.00	Revenue	North Star Learning Hub CIC	170000 Education
Hartlepool Borough Council	0086642718	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/06/2026	2,254.16	0.00	Revenue	Xander Doors Ltd (Factored)	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086642724	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	26/06/2026	1,248.94	0.00	Revenue	Peter Rigg	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086642731	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Other Furniture&Equipment	19/06/2026	9,441.64	0.00	Capital	Unique Systems 2020 LTD	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086642738	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	26/06/2026	1,856.76	0.00	Revenue	Lord Technical Limited	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642739	Children's Services	Safeguarding Children	Legal Fees (non vatable)	19/06/2026	615.00	0.00	Revenue	Jack McDonald	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642740	Children's Services	Safeguarding Children	Legal Fees (non vatable)	17/06/2026	785.00	0.00	Revenue	Jack McDonald	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642741	Children's Services	Safeguarding Children	Legal Fees (non vatable)	19/06/2026	900.00	0.00	Revenue	Rebecca Stokes - Herbst	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642742	Children's Services	Safeguarding Children	Legal Fees (non vatable)	19/06/2026	24,500.00	0.00	Revenue	Mrs Lucy Harland	280000 Legal Services
Hartlepool Borough Council	0086642748	Children's Services	Safeguarding Children	Third PP - Other Establishmnts	26/06/2026	4,896.25	0.00	Revenue	Changing Futures North East	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086642749	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	30/06/2026	4,535.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086642750	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	30/06/2026	5,420.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086642751	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	26/06/2026	16,307.09	0.00	Revenue	Vistech Services Ltd (Factored)	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086642752	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,290.90	0.00	Revenue	Compass Fostering North Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642753	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,139.70	0.00	Revenue	Compass Fostering North Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642755	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	26/06/2026	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086642763	Corporate	Accommodation	Automatic Doors Maintenance	26/06/2026	728.00	0.00	Revenue	Door Support North East Ltd	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642768	Children's Services	DSG - High Needs Block LA Spen	School Fees	16/06/2026	3,998.33	0.00	Revenue	EdSpace (Accrington)	171040 Education - Educational Placements
Hartlepool Borough Council	0086642775	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	33,192.01	0.00	Revenue	Therapeutic Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642776	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	31,394.01	0.00	Revenue	Therapeutic Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642777	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	3,212.13	0.00	Revenue	Therapeutic Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642778	Children's Services	Safeguarding Children	Legal Fees (non vatable)	19/06/2026	1,435.00	0.00	Revenue	Miss Tanya Johnston	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642791	Children's Services	Safeguarding Children	Legal Fees (non vatable)	19/06/2026	540.00	0.00	Revenue	Sophie Townsend	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642802	Children's Services	Children and Families	Prof Fees -Agency Stf-Supply	19/06/2026	2,236.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086642802	Children's Services	DSG - High Needs Block LA Spen	School Fees	19/06/2026	860.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086642804	Children's Services	Children and Families	Third PP - PS -Residential	26/06/2026	1,189.68	0.00	Revenue	Active Care Group - Granville Lodge	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086642806	Children's Services	Children in Our Care	Third PP - PS -Short Term Supp	26/06/2026	2,676.78	0.00	Revenue	Active Care Group - Granville Lodge	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086642807	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	3,269.74	0.00	Revenue	Active Care Group - Granville Lodge	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086642808	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	20,828.33	0.00	Revenue	Active Care Group - Granville Lodge	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086642810	Children's Services	Children in Our Care	Third PP - PS -Short Term Supp	26/06/2026	1,515.16	0.00	Revenue	Active Care Group - Granville Lodge	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086642816	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/06/2026	27,522.81	0.00	Revenue	Farid Hillend Engineering Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086642827	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	26/06/2026	1,838.40	0.00	Revenue	M H Southern & Co Ltd	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086642828	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	26/06/2026	1,452.00	0.00	Revenue	M H Southern & Co Ltd	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086642831	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26/06/2026	12,614.51	0.00	Revenue	Compost UK (Wincale) Limited	182015 Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086642841	Children's Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	19/06/2026	-7,860.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086642842	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	19/06/2026	-21,207.32	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086642845	Adult Services and Public Health	General - Adult	Cap -Payment Of Grant	17/06/2026	14,577.75	0.00	Capital	Hartlepool Wadokai	201700 Financial Services - Grants
Hartlepool Borough Council	0086642848	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	17/06/2026	489.30	0.00	Revenue	T & J Cleaning Equipment	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086642848	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	17/06/2026	240.88	0.00	Revenue	T & J Cleaning Equipment	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086642855	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,564.53	0.00	Revenue	Banya Family Placement Agency Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642857	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	1,664.96	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642858	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,746.09	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642859	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,302.18	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642860	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,587.38	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642861	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,064.56	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642862	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,302.18	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642863	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,377.52	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642864	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	3,765.87	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642868	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,012.20	0.00	Revenue	The Children's Family Trust	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642869	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	3,852.00	0.00	Revenue	The Children's Family Trust	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642870	Children's Services	Children in Our Care	Staying Put Allowance	26/06/2026	1,869.90	0.00	Revenue	The Children's Family Trust	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642871	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,012.20	0.00	Revenue	The Children's Family Trust	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642872	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,012.20	0.00	Revenue	The Children's Family Trust	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642874	Children's Services	Children in Our Care	Care Leavers Accommodation	26/06/2026	14,004.81	0.00	Revenue	Supportino Independence	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642875	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	6,883.50	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642876	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	6,883.50	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642890	Children's Services	Safeguarding Children	Legal Fees (non vatable)	17/06/2026	1,050.00	0.00	Revenue	Michael Dick	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642891	Children's Services	Safeguarding Children	Legal Fees (non vatable)	17/06/2026	540.00	0.00	Revenue	Michael Dick	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642892	Children's Services	Safeguarding Children	Legal Fees (non vatable)	17/06/2026	525.00	0.00	Revenue	Michael Dick	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086642913	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	24/06/2026	850.00	0.00	Capital	IS Consultancy UK Ltd t/a IS Group	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086642925	Housing, Growth & Communities	Adult Education	Training Crse Pro	17/06/2026	1,300.00	0.00	Revenue	Play Out Hartlepool CIC	401099 Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642930	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	31,071.43	0.00	Revenue	Pebbles Care Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642933	Finance, IT and Digital	Revenues	Hired Security Services	26/06/2026	1,052.80	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086642936	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	4,340.00	0.00	Revenue	Greater London Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642937	Children's Services	Children in Our Care	Third PP - Independent Sector	24/06/2026	4,340.00	0.00	Revenue	Greater London Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642940	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,512.36	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642941	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	5,769.72	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642942	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,309.00	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642943	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,309.00	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642944	Children's Services	Children in Our Care	Third PP - Independent Sector	26/06/2026	4,309.00	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642962	Housing, Growth & Communities	Leisure Cntrs-P Health	Cap -Payments Under Contract	26/06/2026	2,100.00	0.00	Capital	Driver Project Services Limited	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086642963	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	26/06/2026	1,452.00	0.00	Revenue	Driver Project Services Limited	391500 Works - Construction, Repair & Maintenance - Consultancy

Hartlepool Borough Council	0086642966	Finance, IT and Digital	Revenues	Hired Security Services	26/06/2026	941.40	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086642967	Housing, Growth & Communities	Adult Education	Training Crse Pro	17/06/2026	2,200.00	0.00	Revenue	Hartlepool Rock School	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086642980	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24/06/2026	1,236.25	0.00	Revenue	Conduit Construction Network Limited	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086643000	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	26/06/2026	620.00	0.00	Revenue	H E Woolley Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086643004	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	26/06/2026	3,575.64	0.00	Revenue	Kingdom L A Support Ltd	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086643012	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/06/2026	1,845.00	0.00	Revenue	Enterprise RAC UK Limited	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086643022	Children's Services	Children in Our Care	Prof Fees -Agency Stf-Supply	26/06/2026	12,872.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643023	Children's Services	Children and Families	Third PP - PS -Short Term Supp	26/06/2026	602.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643025	Children's Services	Children and Families	Third PP - PS -Short Term Supp	19/06/2026	473.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643025	Children's Services	DSG - High Needs Block LA Spen	School Fees	19/06/2026	774.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643029	Children's Services	Safeguarding Children	Legal Fees (non vatable)	19/06/2026	625.00	0.00	Revenue	Helen Robinson	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086643040	Children's Services	Early Intervention	Third PP - Other Establishmnts	17/06/2026	1,400.00	0.00	Revenue	Playing for Real Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643050	Children's Services	Safeguarding Children	Legal Fees (non vatable)	30/06/2026	837.08	0.00	Revenue	Sophie Townsend	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643054	Corporate	Corporate	Audit Commission Fees	19/06/2026	82,651.00	0.00	Revenue	Forvis Mazars LLP	201100	Financial Services - Audit
Hartlepool Borough Council	0086643058	Children's Services	DSG - High Needs Block LA Spen	School Fees	17/06/2026	2,925.00	0.00	Revenue	MIAG Education Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0086643088	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/06/2026	2,777.44	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086643089	Adult Services and Public Health	General - Adult	Cap -Other Furniture&Equipment	17/06/2026	59,853.23	0.00	Capital	Sutcliffe Play Limited	331000	Sports & Playground Equipment & Maintenance - Playground Equipment
Hartlepool Borough Council	0086643099	Children's Services	Safeguarding Children	Court Reports	17/06/2026	3,382.10	0.00	Revenue	PsychRep UK	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643101	Children's Services	Safeguarding Children	Court Reports	16/06/2026	2,396.20	0.00	Revenue	PsychRep UK	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643108	Children's Services	Early Intervention	Security System Maint	30/06/2026	776.50	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086643118	Children's Services	Safeguarding Children	Court Reports	17/06/2026	1,910.00	0.00	Revenue	Children and Families Across Borders (CF	280000	Legal Services
Hartlepool Borough Council	0086643119	Finance, IT and Digital	Revenues	Hired Security Services	26/06/2026	638.72	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086643124	Children's Services	Youth Service	Other Transfer Payments	17/06/2026	3,888.50	0.00	Revenue	Seaton Carew Community and Sports Club	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086643128	Children's Services	Youth Service	Other Transfer Payments	17/06/2026	3,628.52	0.00	Revenue	Lets Pretend and Play C.I.C	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643133	Adult Services and Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	17/06/2026	2,218.04	0.00	Revenue	Mrs Jacqueline Andrea Jackson	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643140	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	17/06/2026	540.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086643141	Children's Services	Youth Service	Other Transfer Payments	19/06/2026	812.00	0.00	Revenue	Hartlepool Stage Society	201700	Financial Services - Grants
Hartlepool Borough Council	0086643142	Children's Services	Youth Service	Other Transfer Payments	23/06/2026	7,499.00	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086643145	Housing, Growth & Communities	Capital Investment Programme	Cap -Payments Under Contract	19/06/2026	18,288.72	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086643148	Children's Services	DSG - Early Years Block LA Spe	Other Transfer Payments	23/06/2026	788.20	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086643159	Children's Services	Safeguarding Children	Court Reports	17/06/2026	1,797.90	0.00	Revenue	Dr Jan Richards	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643169	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23/06/2026	7,837.53	0.00	Revenue	Conduit Construction Network Limited	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086643170	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23/06/2026	9,263.08	0.00	Revenue	Conduit Construction Network Limited	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086643171	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23/06/2026	5,469.52	0.00	Revenue	Conduit Construction Network Limited	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086643178	Children's Services	Children in Our Care	Rent	17/06/2026	1,574.48	0.00	Revenue	North Star Housing Group Ltd	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086643179	Children's Services	Children in Our Care	Rent	17/06/2026	687.28	0.00	Revenue	North Star Housing Group Ltd	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086643180	Children's Services	Children in Our Care	Rent	17/06/2026	1,574.48	0.00	Revenue	North Star Housing Group Ltd	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086643182	Children's Services	Children in Our Care	Purchase -General Materials/Eq	30/06/2026	583.76	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086643187	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase - Computer Software	23/06/2026	1,400.00	0.00	Revenue	Perceptis Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086643197	Adult Services and Public Health	Commissioning - Adults	Third PP - PS -Extra Care	17/06/2026	4,532.97	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086643197	Adult Services and Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	17/06/2026	6,094.33	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086643197	Adult Services and Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	17/06/2026	108,514.26	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086643197	Adult Services and Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	17/06/2026	29,128.52	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086643198	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	-16,118.30	0.00	Revenue	Enhanced Young Persons Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643199	Children's Services	Youth Service	Other Transfer Payments	23/06/2026	12,281.16	0.00	Revenue	The Sensory Spot C.I.C	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086643205	Children's Services	Youth Service	Other Transfer Payments	23/06/2026	8,340.50	0.00	Revenue	Kilmarnock Road Children & Young People	201700	Financial Services - Grants
Hartlepool Borough Council	0086643207	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	19/06/2026	69,938.44	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086643211	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	19/06/2026	2,280.00	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086643213	Children's Services	Youth Service	Other Transfer Payments	23/06/2026	6,664.00	0.00	Revenue	National Elite Sports Coaching	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643215	Children's Services	DSG - High Needs Block LA Spen	School Fees	26/06/2026	2,900.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086643217	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	19/06/2026	286,916.31	0.00	Capital	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086643228	Children's Services	Children in Our Care	Rent	23/06/2026	4,937.42	0.00	Revenue	Greig Cavey Commercial Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086643230	Neighbourhoods & Regulatory Services	LTP	Cap -Professional Consultants	24/06/2026	2,219.12	0.00	Capital	Hartlepool Marina Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086643235	Children's Services	DSG - High Needs Block LA Spen	School Fees	26/06/2026	3,160.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086643240	Children's Services	Schools General	Cap -Payments Under Contract	24/06/2026	648.53	0.00	Capital	Polar (N E) Limited	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643244	Children's Services	Youth Service	Other Transfer Payments	23/06/2026	11,186.00	0.00	Revenue	Live it & Get Active CIC	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643251	Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	23/06/2026	750.00	0.00	Revenue	Teesside Skip Hire &Waste Management Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086643276	Children's Services	Safeguarding Children	Legal Fees (non vatable)	30/06/2026	3,000.00	0.00	Revenue	Mr Joseph O'Brien	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643291	Corporate	Accommodation	Software Maintenance Agreement	30/06/2026	1,636.25	0.00	Revenue	Schneider Electric Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086643296	Children's Services	Safeguarding Children	Court Reports	23/06/2026	548.50	0.00	Revenue	Forensic Testing Service Ltd	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086643298	Children's Services	Safeguarding Children	Court Reports	23/06/2026	792.33	0.00	Revenue	Forensic Testing Service Ltd	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086643299	Children's Services	Safeguarding Children	Court Reports	24/06/2026	840.47	0.00	Revenue	Forensic Testing Service Ltd	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086643301	Children's Services	Safeguarding Children	Court Reports	23/06/2026	900.60	0.00	Revenue	Advanced Child Care Assessments Ltd	280000	Legal Services
Hartlepool Borough Council	0086643307	Corporate	Transformation	Prof Fees -External Consultant	26/06/2026	27,943.00	0.00	Revenue	Triple Value Impact Limited	151000	Consultancy - Business
Hartlepool Borough Council	0086643309	Children's Services	Safeguarding Children	Court Reports	24/06/2026	2,734.50	0.00	Revenue	Advanced Child Care Assessments Ltd	280000	Legal Services
Hartlepool Borough Council	0086643310	Children's Services	Safeguarding Children	Court Reports	23/06/2026	1,401.10	0.00	Revenue	Kirsty Ruth Lowe	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643356	Children's Services	Safeguarding Children	Legal Fees (non vatable)	30/06/2026	900.00	0.00	Revenue	Rebecca Stokes - Herbst	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643357	Children's Services	Safeguarding Children	Legal Fees (non vatable)	30/06/2026	900.00	0.00	Revenue	Rebecca Stokes - Herbst	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643358	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	24/06/2026	525.00	0.00	Revenue	Sam Turner & Sons Limited	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086643386	Housing, Growth & Communities	Community Hubs	Books and Publications	26/06/2026	988.75	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0086643400	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	26/06/2026	2,393.30	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643414	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	24/06/2026	34,036.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086643415	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	24/06/2026	34,036.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086643416	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	24/06/2026	11,800.20	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086643417	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	24/06/2026	8,031.20	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086643418	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	24/06/2026	11,684.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086643419	Children's Services	DSG - High Needs Block LA Spen	Transfer of Grant	24/06/2026	9,908.60	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086643420	Children's Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	24/06/2026	295,094.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086643426	Neighbourhoods & Regulatory Services	Environmental Services	Subscriptions	22/06/2026	-460.33	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086643426	Neighbourhoods & Regulatory Services	Highways Trading	Subscriptions	22/06/2026	-460.33	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086643426	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Subscriptions	22/06/2026	-460.34	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086643427	Children's Services	Youth Service	Other Transfer Payments	23/06/2026	1,624.74	0.00	Revenue	Play Out Hartlepool CIC	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643434	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	30,977.99	0.00	Revenue	Connect Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643444	Housing, Growth & Communities	Cultural Services	Professional Artists Fees	26/06/2026	600.00	0.00	Revenue	Play Out Hartlepool CIC	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643497	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	50,075.82	0.00	Revenue	Sankofa Specialist Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643503	Corporate	Accommodation	Fire Precautions	30/06/2026	746.78	0.00	Revenue	Tees Fire Systems Ltd	221000	Health & Safety - Products
Hartlepool Borough Council	0086643510	Children's Services	Safeguarding Children	Legal Fees (non vatable)	26/06/2026	1,100.00	0.00	Revenue	Helen Inglis	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643511	Children's Services	Safeguarding Children	Legal Fees (non vatable)	26/06/2026	650.00	0.00	Revenue	Helen Inglis	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643512	Children's Services	Safeguarding Children	Legal Fees (non vatable)	26/06/2026	650.00	0.00	Revenue	Helen Inglis	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643513	Children's Services	Safeguarding Children	Legal Fees (non vatable)	26/06/2026	550.00	0.00	Revenue	Abigail Law - Trinity Chambers	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643524	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	23/06/2026	35,504.07	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086643553	Children's Services	Safeguarding Children	Purchase-Computer/Audio/Visual	26/06/2026	1,273.25	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086643554	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/06/2026	10,320.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086643561	Children's Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	23/06/2026	2,394.00	0.00	Revenue	Smithwaite Ltd	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086643562	Children's Services	Youth Service	Other Transfer Payments	23/06/2026	3,456.60	0.00	Revenue	Active Learning Childcare Services CIC	170000	Education
Hartlepool Borough Council	0086643588	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	45,813.57	0.00	Revenue	Saturn Premier Care Limited	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643588	Children's Services	DSG - High Needs Block LA Spen	School Fees	26/06/2026	880.00	0.00	Revenue	Saturn Premier Care Limited	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643604	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	23/06/2026	2,750.00	0.00	Revenue	Hallikeld Consulting T/A Ian Gardiner	150000	Consultancy
Hartlepool Borough Council	0086643605	Children's Services	Children in Our Care	Third PP - PS -Residential	26/06/2026	100,441.67	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086643606	Children's Services	DSG - High Needs Block LA Spen	School Fees	26/06/2026	35,540.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086643609	Housing, Growth & Communities	Cultural Services	Third PP - Other Establishmnts	26/06/2026	17,266.55	0.00	Revenue	National Museum Of Royal Navy Trading Co	192110	Facilities & Management Services - Room Hire

Hartlepool Borough Council	0086643621	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	30/06/2026	26,171.04	0.00	Capital	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086643626	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24/06/2026	1,134.90	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086643627	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24/06/2026	1,260.88	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086643628	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24/06/2026	1,340.96	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086643631	Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	24/06/2026	6,788.00	0.00	Capital	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086643633	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	30/06/2026	1,337.00	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086643670	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	26/06/2026	1,290.00	0.00	Revenue	Carlisle Diocesan Youth Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086643671	Children's Services	Youth Service	Other Transfer Payments	26/06/2026	20,118.00	0.00	Revenue	School's Out Sport's In LTD	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086643674	Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	30/06/2026	-6,788.00	0.00	Capital	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086643676	Housing, Growth & Communities	Adult Education	Room Hire/Hall Hire	26/06/2026	7,500.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0086643703	Children's Services	Safeguarding Children	Court Reports	26/06/2026	623.60	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086643706	Adult Services and Public Health	Public Health - Substnc Misuse	Cap -Payments Under Contract	26/06/2026	20,453.34	0.00	Capital	Portakabin Limited	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086643712	Housing, Growth & Communities	Cultural Services	Purchase -General Materials/Eq	30/06/2026	1,700.00	0.00	Revenue	North Exhibition Services Ltd	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086643729	Children's Services	Safeguarding Children	Court Reports	26/06/2026	612.80	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086643730	Children's Services	Safeguarding Children	Court Reports	26/06/2026	623.60	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086643732	Children's Services	Safeguarding Children	Court Reports	26/06/2026	1,492.40	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086643733	Children's Services	Safeguarding Children	Court Reports	26/06/2026	789.80	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086643737	Children's Services	Safeguarding Children	Court Reports	26/06/2026	872.23	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086643738	Children's Services	Safeguarding Children	Court Reports	26/06/2026	1,064.90	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086643739	Children's Services	Safeguarding Children	Court Reports	26/06/2026	691.00	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086643746	Neighbourhoods & Regulatory Services	Strategic Asset Management	ProfFees-Analysis/Survey Fees	30/06/2026	5,000.00	0.00	Revenue	NORR Consultants Ltd	151000	Consultancy - Business
Hartlepool Borough Council	0086643750	Neighbourhoods & Regulatory Services	Housing	Cap -Payments Under Contract	26/06/2026	660.00	0.00	Capital	Crystal Maids Commercial Cleaning Ltd	131330	Cleaning & Janitorial - Cleaning Service - Internal
Hartlepool Borough Council	0086643796	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	IT Prtnrshp-Additional Service	26/06/2026	3,638.25	0.00	Revenue	Innovatise GmbH	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643798	Adult Services and Public Health	Commissioning - Adults	Kennelling/Vets/Dog Warden	30/06/2026	4,260.00	0.00	Revenue	Wolviston Village Cattery	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086643803	Housing, Growth & Communities	Adult Education	Training Crse Pro	30/06/2026	1,200.00	0.00	Revenue	West View Advice & Resource Centre Ltd	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086643825	Adult Services and Public Health	Commissioning - Adults	Voluntary Association Payments	30/06/2026	7,500.00	0.00	Revenue	Let's Connect (Eng) Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086643867	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	30/06/2026	839.56	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086643959	Children's Services	Safeguarding Children	Court Reports	30/06/2026	1,527.20	0.00	Revenue	Lextox	311600	Healthcare - Services