Hartlepool Borough Council

LOCAL GOVERNMENT TRANSPARENCY CODE
EXPENDITURE OVER £500
QUARTER 2 - 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	0010081133	Housing, Growth & Communities	Adult Education	Training - Course Fees-Other	04/08/2026	5,405.11	0.00	Revenue	Nurture Development and Training Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0010081134	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/09/2026	-16,285.80	0.00	Revenue	Enhanced Care and Support Limited	401407	Social Community Care Supplies & Services - Children - Specialist Needs - Parent & Child Assessments
Hartlepool Borough Council	0021026619	Housing, Growth & Communities	Cultural Services	Performing Rights Fees	01/07/2026	500.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021026692	Childrens Services	Special Needs Services	Other Transfer Payments	01/07/2026	207,607.76	0.00	Revenue	Gateshead M B C	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021026693	Childrens Services	Special Needs Services	Other Transfer Payments	01/07/2026	255,474.14	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021026703	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	01/07/2026	933.32	0.00	Revenue	Kaldani Properties	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026721	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	07/07/2026	2,000.00	0.00	Revenue	Neopost Crediton	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021026722	Childrens Services	Safeguarding Children	Cost of Travel	07/07/2026	580.30	0.00	Revenue	REDACT	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026725	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	34,527.00	0.00	Revenue	The Education Training Collective	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021026737	Childrens Services	Children in Our Care	Subscriptions	10/07/2026	717.25	0.00	Revenue	B Jacob Consult Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026755	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	15/07/2026	1,600.00	0.00	Revenue	REDACT	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026762	Childrens Services	DSG - Schools Block LA Spend	ISB Funding Allocation	22/07/2026	5,898.58	0.00	Revenue	Dyke House Sports & Technology College	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026763	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	21/07/2026	2,000.00	0.00	Revenue	Neopost Crediton	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021026772	Housing, Growth & Communities	Community Hubs	Grants & Donations	21/07/2026	1,000.00	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0021026773	Housing, Growth & Communities	Community Hubs	Grants & Donations	24/07/2026	1,000.00	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0021026774	Housing, Growth & Communities	Community Hubs	Grants & Donations	22/07/2026	1,000.00	0.00	Revenue	Heugh Gun Battery Trust Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0021026775	Housing, Growth & Communities	Community Hubs	Grants & Donations	28/07/2026	1,000.00	0.00	Revenue	Incontrol-able CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0021026776	Housing, Growth & Communities	Community Hubs	Grants & Donations	21/07/2026	1,000.00	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026777	Housing, Growth & Communities	Community Hubs	Grants & Donations	21/07/2026	1,000.00	0.00	Revenue	Kilmarnock Road Children & Young People	201700	Financial Services - Grants
Hartlepool Borough Council	0021026778	Housing, Growth & Communities	Community Hubs	Grants & Donations	21/07/2026	1,000.00	0.00	Revenue	Something Positive Solutions CIC	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0021026784	Adult Services & Public Health	Public Health - General	Training - Course Fees-Other	28/07/2026	890.00	0.00	Revenue	Public Health Register	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026787	Neighbourhoods & Regulatory Services	Passenger Transport	Clients Travel	24/07/2026	1,041.84	0.00	Revenue	REDACT	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026805	Childrens Services	Standards, Engagement & Dev	Prof Fees - Independent Invest	28/07/2026	600.00	0.00	Revenue	REDACT	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026814	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	31/07/2026	51,667.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026820	Housing, Growth & Communities	Community Hubs	Grants & Donations	04/08/2026	1,000.00	0.00	Revenue	CLIP Community Led Inclusion Partnership	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026833	Childrens Services	Children and Families	Grants & Donations	12/08/2026	1,700.00	0.00	Revenue	Elwick Road Carpets	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026835	Corporate	Other Corporate	Ins - Motor-Gen Vehicles	11/08/2026	654.00	0.00	Revenue	REDACT	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026836	Corporate	Other Corporate	Ins - Employee Liability	11/08/2026	720.00	0.00	Revenue	Paintwork Dunn Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026837	Corporate	Other Corporate	Ins - Employee Liability	11/08/2026	1,958.27	0.00	Revenue	JIVA Solicitors Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026838	Childrens Services	Raising Educational Achievemen	Pupil Premium - Expenditure	14/08/2026	1,314.00	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026849	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	25/08/2026	3,422.00	0.00	Revenue	Middlesbrough College	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021026856	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	01/09/2026	2,000.00	0.00	Revenue	Neopost Crediton	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021026866	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	28/08/2026	3,345.00	0.00	Revenue	Askham Bryan College	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021026873	Housing, Growth & Communities	Economic Regeneration	Purchase -General Materials/Eq	01/09/2026	652.69	0.00	Revenue	Wooden Creations Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026874	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	18/09/2026	800.00	0.00	Revenue	REDACT	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026877	Corporate	Other Corporate	Ins - Employee Liability	04/09/2026	2,268.26	0.00	Revenue	JIVA Solicitors Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026897	Childrens Services	Children in Our Care	Rent	16/09/2026	577.19	0.00	Revenue	Karbon Homes	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026907	Neighbourhoods & Regulatory Services	S106 - DN&RS	Cap -Payment Of Grant	22/09/2026	40,708.54	0.00	Capital	Tees Valley Wildlife Trust	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0021026916	Captial Investment Programme	Regeneration	Cap -Payments Under Contract	23/09/2026	2,128.80	0.00	Capital	British Telecommunications PLC	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0021026919	Corporate	Other Corporate	Ins - Employee Liability	22/09/2026	12,453.94	0.00	Revenue	JIVA Solicitors Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026920	Childrens Services	Children in Our Care	Purchase Fixtures & Fittings	22/09/2026	1,250.00	0.00	Revenue	REDACT	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026922	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	23/09/2026	2,000.00	0.00	Revenue	Neopost Crediton	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021026925	Corporate	Other Corporate	Ins - Third Party Public Lblty	23/09/2026	20,572.00	0.00	Revenue	Zurich Municipal	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021026932	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	30/09/2026	3,920.00	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026933	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	30/09/2026	3,257.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026934	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	30/09/2026	4,771.00	0.00	Revenue	Manor Community Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021026937	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	29/09/2026	5,746.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021026940	Corporate	Accommodation	Gas Charges	29/09/2026	3,834.00	0.00	Revenue	Energy Assets Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060659607	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	01/07/2026	2,832.68	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060659608	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	01/07/2026	1,497.04	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060659609	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	01/07/2026	39,886.00	0.00	Revenue	Partners 4 Care ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060660321	Childrens Services	Children and Families	Third PP - Independent Sector	08/07/2026	2,083.25	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060660322	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	08/07/2026	5,100.00	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060660323	Housing, Growth & Communities	Housing, Hardship & Welfare	Third PP - Independent Sector	08/07/2026	4,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060660324	Childrens Services	Early Intervention	Third PP - Independent Sector	08/07/2026	15,777.36	0.00	Revenue	Families First (North East)	201700	Financial Services - Grants
Hartlepool Borough Council	0060660325	Adult Services & Public Health	Commissioning - Adults	Third PP - Other Establishmnts	08/07/2026	24,025.83	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060660326	Adult Services & Public Health	Commissioning - Adults	Third PP - Other Establishmnts	08/07/2026	5,739.58	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060660327	Adult Services & Public Health	Commissioning - Adults	Third PP - Other Establishmnts	08/07/2026	833.33	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060660328	Adult Services & Public Health	Commissioning - Adults	Third PP - Other Establishmnts	08/07/2026	3,333.00	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060660329	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	08/07/2026	26,266.28	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060660331	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	08/07/2026	5,836.61	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060660333	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	08/07/2026	884.34	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060660334	Childrens Services	Early Intervention	Third PP - Independent Sector	08/07/2026	2,033.96	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060660335	Housing, Growth & Communities	Adult Education	Third PP - Independent Sector	08/07/2026	1,167.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060660336	Childrens Services	Early Intervention	Third PP - Independent Sector	08/07/2026	1,666.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060660338	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	08/07/2026	6,500.00	0.00	Revenue	Action Deafness Limited	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060660339	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	08/07/2026	12,875.00	0.00	Revenue	Hartlepool Vision Support	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060660340	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	08/07/2026	1,487.50	0.00	Revenue	Incontrol-able CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0060660341	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	08/07/2026	38,154.33	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060660342	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	08/07/2026	6,772.33	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060660343	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	08/07/2026	5,079.83	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060660345	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	08/07/2026	5,462.10	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060660346	Childrens Services	Children in Our Care	Housing Related Support	08/07/2026	9,727.74	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060660347	Housing, Growth & Communities	Community Hubs	Voluntary Association Payments	08/07/2026	11,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060660348	Adult Services & Public Health	Commissioning - Adults	Voluntary Association Payments	08/07/2026	2,488.00	0.00	Revenue	Healthwatch Hartlepool	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0060660349	Adult Services & Public Health	Commissioning - Adults	Voluntary Association Payments	08/07/2026	10,785.25	0.00	Revenue	Healthwatch Hartlepool	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0060660754	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	07/07/2026	608.00	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060660756	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	07/07/2026	615.48	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060660758	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	07/07/2026	624.72	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060660759	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	07/07/2026	625.00	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060660808	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	07/07/2026	870.00	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060660809	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	07/07/2026	872.45	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060660816	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	07/07/2026	904.48	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060660916	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	08/07/2026	35,291.66	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060660917	Childrens Services	Children and Families	Third PP - Independent Sector	08/07/2026	664.92	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060661870	Adult Services & Public Health	Packages of Care-Older People	Res Cont - EMI Nursing	21/07/2026	-17,462.78	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661873	Adult Services & Public Health	Packages of Care-Older People	Res Cont - Nursing	21/07/2026	-8,720.65	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661877	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	-1,395.12	0.00	Revenue	Craigarran Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661878	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	-1,248.54	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661898	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	22/07/2026	47,303.30	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060661899	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	22/07/2026	21,192.84	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0060661900	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	22/07/2026	6,702.40	0.00	Revenue	Real Life Options	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060661901	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/07/2026	6,524.00	0.00	Revenue	Real Life Options	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060661906	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	21/07/2026	501.71	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661907	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	21/07/2026	531.43	0.00	Revenue	Birchwood @ Kaleidoscope House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661908	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	599.29	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661909	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	21/07/2026	627.14	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661910	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	21/07/2026	731.64	0.00	Revenue	Thirteen Group (Resi Account)	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060661911	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	21/07/2026	752.57	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661912	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	21/07/2026	818.34	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661913	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	21/07/2026	878.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661914	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	21/07/2026	1,038.86	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661915	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	21/07/2026	1,107.52	0.00	Revenue	Redcar & Cleveland Borough Council	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060661916	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Respite Nursing	21/07/2026	1,126.93	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661917	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	21/07/2026	1,128.86	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661918	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	21/07/2026	1,168.71	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060661919	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	21/07/2026	1,379.71	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661920	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	21/07/2026	1,428.43	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661921	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	21/07/2026	1,505.14	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661922	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	21/07/2026	1,630.57	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661923	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	21/07/2026	1,630.57	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661925	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	21/07/2026	1,760.00	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661926	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	21/07/2026	1,881.43	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661927	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	2,277.29	0.00	Revenue	Hadrian Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661928	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	21/07/2026	2,634.00	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661929	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	21/07/2026	2,856.86	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661930	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	3,088.00	0.00	Revenue	The Hollies	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661931	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	3,218.64	0.00	Revenue	Chilton Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661932	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	3,293.44	0.00	Revenue	Lynwood Avenue	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661933	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	3,328.00	0.00	Revenue	Reuben Manor Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661934	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	21/07/2026	3,332.00	0.00	Revenue	Ventress Hall	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661935	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	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	0060661936	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	3,411.48	0.00	Revenue	Brandon Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661937	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	21/07/2026	3,476.31	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661938	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	3,481.40	0.00	Revenue	Stainton Way Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661939	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	3,512.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661940	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	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	0060661941	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	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	0060661942	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	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	0060661943	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	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	0060661944	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	3,512.00	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661945	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	3,512.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661946	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	3,512.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661947	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	3,512.00	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661948	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	3,512.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661949	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	21/07/2026	3,512.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661950	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	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	0060661951	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	3,512.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661952	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	21/07/2026	3,528.00	0.00	Revenue	Littledale Hall	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060661953	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	3,528.84	0.00	Revenue	Valdigarth Residential Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661954	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	3,564.60	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661955	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	3,564.60	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661956	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	3,636.00	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661957	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	21/07/2026	3,636.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661958	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	21/07/2026	3,636.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661959	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	21/07/2026	3,637.43	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661960	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	3,660.00	0.00	Revenue	Elton Hall	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661961	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	3,660.00	0.00	Revenue	Allison House Thornaby Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661962	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	3,660.00	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661963	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	21/07/2026	3,660.00	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661964	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	3,660.00	0.00	Revenue	Roseworth Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661965	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	3,660.00	0.00	Revenue	Cherry Tree Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661966	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	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	0060661967	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	21/07/2026	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	0060661968	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	3,740.44	0.00	Revenue	Craigarran Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661969	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	3,758.20	0.00	Revenue	Yohden Hall Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661970	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	21/07/2026	3,758.20	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661971	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	3,758.20	0.00	Revenue	Ashwood Park Residential and	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661972	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	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	0060661973	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	3,889.04	0.00	Revenue	Family Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661974	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	3,962.56	0.00	Revenue	Grisedale Croft Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661975	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	4,004.00	0.00	Revenue	Normanby House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661976	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	21/07/2026	4,035.86	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661977	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	21/07/2026	4,077.52	0.00	Revenue	Yohden Hall Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661978	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	4,230.52	0.00	Revenue	Grove Lodge & The Courtyard	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661979	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	4,416.92	0.00	Revenue	Benton Care Services Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661980	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	4,572.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661981	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	4,857.08	0.00	Revenue	Abbeyfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661982	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	21/07/2026	4,933.96	0.00	Revenue	Victoria House Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661983	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	21/07/2026	5,017.14	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661984	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	21/07/2026	5,041.13	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661985	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	21/07/2026	5,142.57	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661986	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	21/07/2026	5,142.57	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661987	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	5,390.32	0.00	Revenue	Ann Charlton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661988	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	21/07/2026	5,442.14	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661989	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	5,636.00	0.00	Revenue	Crosslet House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661990	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	21/07/2026	5,895.15	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661991	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	21/07/2026	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	0060661992	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	21/07/2026	6,146.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661993	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	21/07/2026	6,396.86	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661994	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	6,663.44	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661995	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	21/07/2026	6,663.44	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661996	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	21/07/2026	6,800.00	0.00	Revenue	Cheaney Court Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661997	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	6,956.88	0.00	Revenue	Wirral Autistic Society	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060661998	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - Supported Living	21/07/2026	7,021.42	0.00	Revenue	Redcar & Cleveland Borough Council	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060661999	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	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	0060662000	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	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	0060662001	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	7,148.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662002	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	7,247.96	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662003	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	7,272.00	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662004	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	7,272.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662005	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	21/07/2026	7,272.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662006	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	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	0060662007	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	7,531.71	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662008	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	21/07/2026	7,670.47	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662009	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	21/07/2026	7,776.57	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662010	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	21/07/2026	7,888.52	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662011	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	21/07/2026	8,256.12	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662012	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP-PS Transition Residen	21/07/2026	8,654.57	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662013	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	8,927.68	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662014	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	21/07/2026	9,030.85	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662015	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	9,331.48	0.00	Revenue	Cinnamon House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662016	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	9,447.40	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662017	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	21/07/2026	9,634.24	0.00	Revenue	Nevilles Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662018	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	10,020.00	0.00	Revenue	Roseworth Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662019	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	10,244.14	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662020	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	21/07/2026	10,280.56	0.00	Revenue	Coatham Road Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662021	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	10,281.44	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662022	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	10,388.57	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662023	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	21/07/2026	10,536.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662024	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	10,908.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662025	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	11,004.92	0.00	Revenue	Beechwood House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662026	Housing, Growth & Communities	Housing, Hardship & Welfare	Housing Related Support	21/07/2026	12,357.72	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060662027	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	21/07/2026	13,202.32	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662028	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	13,218.56	0.00	Revenue	Woodham Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662029	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	21/07/2026	13,535.97	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662030	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	21/07/2026	14,137.72	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662031	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	21/07/2026	15,205.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662032	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	17,660.57	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662033	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	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	0060662034	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	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	0060662035	Housing, Growth & Communities	Housing, Hardship & Welfare	Housing Related Support	21/07/2026	23,074.44	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support

Hartlepool Borough Council	0060662036	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	25,137.43	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662037	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	25,253.00	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662038	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	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	0060662039	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	21/07/2026	28,221.43	0.00	Revenue	Family Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662040	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	28,597.71	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662041	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	28,908.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662042	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	31,078.98	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662043	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	21/07/2026	31,231.71	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662044	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	31,389.60	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662045	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	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	0060662046	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	31,608.00	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662047	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	33,496.43	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662048	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	35,710.72	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662049	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	21/07/2026	36,120.00	0.00	Revenue	Seaton House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662050	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	36,360.00	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662051	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	38,632.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662052	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	40,472.51	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662053	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	41,642.29	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662054	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	21/07/2026	41,751.95	0.00	Revenue	Voyage 1 Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662055	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	21/07/2026	42,144.00	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662056	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	44,385.36	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662057	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	21/07/2026	45,565.86	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662058	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	45,904.00	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662059	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	46,099.28	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662060	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	21/07/2026	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	0060662061	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	51,424.29	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662062	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	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	0060662063	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	55,619.00	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662064	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	60,804.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662065	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	21/07/2026	60,805.80	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662066	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	21/07/2026	62,330.86	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662067	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	21/07/2026	64,092.58	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662068	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	77,556.57	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662069	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	83,324.01	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662070	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	83,628.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662071	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	85,724.00	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662072	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	89,191.00	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662073	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	90,352.62	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662074	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	21/07/2026	103,841.44	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662075	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	21/07/2026	108,382.99	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060662076	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	21/07/2026	1,195.71	0.00	Revenue	Birchwood @ Kaleidoscope House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060663131	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	28/07/2026	23,714.81	0.00	Revenue	Dimensions (Uk) Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060663132	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	124,151.13	0.00	Revenue	Dimensions (Uk) Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060663133	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	28/07/2026	2,172.12	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663134	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	135,927.44	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663135	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	16,457.04	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663136	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	28/07/2026	933.52	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663137	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	28/07/2026	27,833.96	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060663138	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	113,103.44	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060663139	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	2,684.20	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060663141	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	31,024.82	0.00	Revenue	Springfield Home Care Group	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060663142	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	28/07/2026	838.28	0.00	Revenue	Springfield Home Care Group	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060663143	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	48,814.72	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663144	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	18,276.16	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663145	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	28/07/2026	17,128.16	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663146	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - Supported Living	28/07/2026	5,143.04	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663147	Adult Services & Public Health	Commissioning - Adults	Third PP - PS - ISF Support	28/07/2026	6,039.00	0.00	Revenue	New Horizons 24/7 PVT Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060663148	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	19,691.60	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060663149	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	27,360.08	0.00	Revenue	Home Group	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663150	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	28/07/2026	10,046.27	0.00	Revenue	Home Group	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663152	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	28/07/2026	834.16	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663153	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	18,378.92	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663154	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	13,706.28	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663155	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	28/07/2026	659.16	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663156	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	9,108.92	0.00	Revenue	Families First (North East) Resi Account	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060663157	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	28/07/2026	8,082.96	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663158	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	1,868.88	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663159	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	28/07/2026	1,091.12	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663160	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	4,898.57	0.00	Revenue	Craegmoor Supporting You Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060663161	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	28/07/2026	20,903.95	0.00	Revenue	Craegmoor Supporting You Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060663162	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	28/07/2026	42,494.42	0.00	Revenue	Moonrise 24 hour Recruitment Ltd (Resi)	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663164	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	29/07/2026	2,323.80	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060663165	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	29/07/2026	28,371.00	0.00	Revenue	Partners 4 Care ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060663173	Neighbourhoods & Regulatory Services	Strategic Asset Management	Rent - General	29/07/2026	716.15	0.00	Revenue	REDACT	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0060663883	Childrens Services	Children and Families	Third PP - Independent Sector	05/08/2026	2,083.25	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060663884	Housing, Growth & Communities	Housing, Hardship & Welfare	Third PP - Independent Sector	05/08/2026	4,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060663885	Childrens Services	Early Intervention	Third PP - Independent Sector	05/08/2026	15,777.36	0.00	Revenue	Families First (North East)	201700	Financial Services - Grants
Hartlepool Borough Council	0060663886	Adult Services & Public Health	Commissioning - Adults	Third PP - Other Establishmnts	05/08/2026	24,025.83	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060663887	Adult Services & Public Health	Commissioning - Adults	Third PP - Other Establishmnts	05/08/2026	5,739.58	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060663888	Adult Services & Public Health	Commissioning - Adults	Third PP - Other Establishmnts	05/08/2026	833.33	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060663889	Adult Services & Public Health	Commissioning - Adults	Third PP - Other Establishmnts	05/08/2026	3,333.00	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060663890	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	05/08/2026	26,266.28	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060663892	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	05/08/2026	5,836.61	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060663894	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	05/08/2026	884.34	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060663895	Childrens Services	Early Intervention	Third PP - Independent Sector	05/08/2026	2,033.97	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060663896	Housing, Growth & Communities	Adult Education	Third PP - Independent Sector	05/08/2026	1,167.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060663897	Childrens Services	Early Intervention	Third PP - Independent Sector	05/08/2026	1,666.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060663898	Childrens Services	Children and Families	Third PP - Independent Sector	05/08/2026	664.92	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060663899	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	05/08/2026	6,500.00	0.00	Revenue	Action Deafness Limited	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060663900	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	05/08/2026	1,487.50	0.00	Revenue	Incontrol-able CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0060663901	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	05/08/2026	38,154.33	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060663902	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	05/08/2026	6,772.33	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060663903	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	05/08/2026	5,079.83	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060663904	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	05/08/2026	35,291.66	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060663905	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	05/08/2026	5,462.10	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060663906	Childrens Services	Children in Our Care	Housing Related Support	05/08/2026	9,727.74	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060663907	Housing, Growth & Communities	Community Hubs	Voluntary Association Payments	05/08/2026	11,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060663908	Adult Services & Public Health	Commissioning - Adults	Voluntary Association Payments	05/08/2026	10,785.25	0.00	Revenue	Healthwatch Hartlepool	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0060664009	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	04/08/2026	904.48	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060664017	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	04/08/2026	872.45	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060664018	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	04/08/2026	870.00	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060664076	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	04/08/2026	625.00	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060664077	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	04/08/2026	624.72	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060664079	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	04/08/2026	615.48	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060664081	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	04/08/2026	608.00	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060664083	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	04/08/2026	597.37	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060664468	Neighbourhoods & Regulatory Services	Strategic Asset Management	Rent - General	04/08/2026	626.22	0.00	Revenue	REDACT	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0060664822	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	11/08/2026	550.41	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060664857	Childrens Services	Safeguarding Children	Care Leavers Accommodation	11/08/2026	-627.00	0.00	Revenue	REDACT	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0060665177	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	109,718.44	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665178	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	105,472.01	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665179	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	91,734.86	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665180	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	87,692.86	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665181	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	83,628.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665182	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	18/08/2026	83,497.88	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665183	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	78,082.36	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060665184	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	75,661.41	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665185	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	18/08/2026	71,869.14	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665186	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	70,108.00	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665187	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	69,905.43	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665188	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	18/08/2026	64,463.14	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665189	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	62,592.00	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665190	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	59,247.52	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665191	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	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	0060665192	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	50,166.71	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665193	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	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	0060665194	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	46,099.28	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665195	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	45,904.00	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665196	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	44,385.36	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665197	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	42,266.74	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665198	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	18/08/2026	42,144.00	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665199	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	18/08/2026	41,018.43	0.00	Revenue	Voyage 1 Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665200	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	38,327.86	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665201	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	18/08/2026	37,876.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665202	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	37,252.29	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665203	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	35,710.72	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665204	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	35,621.72	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665205	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	34,618.29	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665206	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	32,097.96	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665207	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	31,733.43	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665208	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	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	0060665209	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	18/08/2026	31,482.57	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665210	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	31,389.60	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665211	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	28,908.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665212	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	28,568.57	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665213	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	28,096.00	0.00	Revenue	Family Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665214	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	18/08/2026	25,594.44	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665215	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	25,253.00	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665216	Housing, Growth & Communities	Housing, Hardship & Welfare	Housing Related Support	18/08/2026	23,074.44	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060665217	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	22,800.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665218	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	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	0060665219	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	22,205.56	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665220	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	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	0060665221	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	14,544.00	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665222	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	18/08/2026	14,137.72	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665223	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	13,218.56	0.00	Revenue	Woodham Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665224	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	18/08/2026	12,615.76	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665225	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	18/08/2026	12,443.21	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665226	Housing, Growth & Communities	Housing, Hardship & Welfare	Housing Related Support	18/08/2026	12,357.72	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060665227	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	18/08/2026	11,753.43	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665228	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	11,004.92	0.00	Revenue	Beechwood House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665229	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	10,908.00	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665230	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	10,908.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665231	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	10,590.00	0.00	Revenue	Cherry Tree Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665232	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	18/08/2026	10,536.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665233	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	10,281.44	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665234	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	18/08/2026	10,280.56	0.00	Revenue	Coatham Road Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665235	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	10,020.00	0.00	Revenue	Roseworth Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665236	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	18/08/2026	9,634.24	0.00	Revenue	Nevilles Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665237	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	9,447.40	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665238	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	8,927.68	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665239	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	18/08/2026	8,798.42	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665240	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	8,692.00	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665241	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	8,652.13	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665242	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	18/08/2026	8,256.12	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665243	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	18/08/2026	8,009.41	0.00	Revenue	Lindisfarne Care Home – Shotton	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665244	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	18/08/2026	7,888.52	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665245	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	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	0060665246	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	7,272.00	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665247	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	7,272.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665248	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	18/08/2026	7,272.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665249	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	7,148.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665250	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	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	0060665251	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	18/08/2026	7,024.00	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665252	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	18/08/2026	7,024.00	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665253	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	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	0060665254	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP-PS Transition Residen	18/08/2026	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	0060665255	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	6,956.88	0.00	Revenue	Wirral Autistic Society	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665256	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	18/08/2026	6,825.00	0.00	Revenue	22 Levick Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665257	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	18/08/2026	6,800.00	0.00	Revenue	Cheaney Court Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665258	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	6,663.44	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665259	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	18/08/2026	6,663.44	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665260	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	18/08/2026	6,396.86	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665261	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	18/08/2026	6,020.57	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665262	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	5,636.00	0.00	Revenue	Crosslet House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665263	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	18/08/2026	5,518.86	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665264	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	5,390.32	0.00	Revenue	Ann Charlton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665265	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	18/08/2026	5,017.15	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665266	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	18/08/2026	4,933.96	0.00	Revenue	Victoria House Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665267	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	18/08/2026	4,891.72	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665268	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	4,857.08	0.00	Revenue	Abbeyvale Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665269	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	18/08/2026	4,706.72	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665270	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	4,572.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665271	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	4,416.92	0.00	Revenue	Benton Care Services Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665272	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	4,230.52	0.00	Revenue	Grove Lodge & The Courtyard	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665273	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	4,160.86	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665274	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	18/08/2026	4,156.88	0.00	Revenue	Willowdene Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665275	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	18/08/2026	4,077.52	0.00	Revenue	Yohden Hall Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665276	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	18/08/2026	4,025.57	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665277	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	4,004.00	0.00	Revenue	Normanby House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665278	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	3,962.56	0.00	Revenue	Grisedale Croft Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665279	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	3,889.04	0.00	Revenue	Family Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665280	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	18/08/2026	3,758.20	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665281	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	3,758.20	0.00	Revenue	Yohden Hall Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665282	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	3,758.20	0.00	Revenue	Ashwood Park Residential and	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665283	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	3,740.44	0.00	Revenue	Craigarran Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665284	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	18/08/2026	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	0060665285	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	3,660.00	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665286	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	18/08/2026	3,660.00	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665287	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	3,660.00	0.00	Revenue	Roseworth Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665288	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	3,660.00	0.00	Revenue	Elton Hall	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665289	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	3,660.00	0.00	Revenue	Allison House Thornaby Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665290	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	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	0060665291	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	3,636.00	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665292	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	18/08/2026	3,636.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665293	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	18/08/2026	3,636.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665294	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	18/08/2026	3,636.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665295	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	18/08/2026	3,564.60	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665296	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	3,564.60	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665297	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	3,528.84	0.00	Revenue	Valdigarth Residential Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665298	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	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	0060665299	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	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	0060665300	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	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	0060665301	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	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	0060665302	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	3,512.00	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665303	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	3,512.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665304	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	3,512.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665305	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	3,512.00	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665306	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	3,512.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665307	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	3,512.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665308	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	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	0060665309	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	18/08/2026	3,512.00	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665310	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	3,512.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665311	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	3,481.40	0.00	Revenue	Stainton Way Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665312	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	3,411.48	0.00	Revenue	Brandon Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665313	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	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	0060665314	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	3,356.00	0.00	Revenue	Hadrian Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665315	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	18/08/2026	3,332.00	0.00	Revenue	Ventress Hall	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665316	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	3,328.00	0.00	Revenue	Reuben Manor Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665317	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18/08/2026	3,293.44	0.00	Revenue	Lynwood Avenue	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665318	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	18/08/2026	3,135.71	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665319	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	18/08/2026	3,088.00	0.00	Revenue	The Hollies	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665320	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - Supported Living	18/08/2026	2,903.04	0.00	Revenue	Redcar & Cleveland Borough Council	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665321	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	18/08/2026	2,782.37	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665322	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - PS -Residential	18/08/2026	2,646.00	0.00	Revenue	Littledale Hall	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060665323	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	18/08/2026	2,415.99	0.00	Revenue	Cedar Court Residential and Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665324	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	18/08/2026	2,331.13	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665325	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	18/08/2026	2,207.57	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665326	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	18/08/2026	2,006.86	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665327	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	18/08/2026	1,760.00	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665328	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	18/08/2026	1,756.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665329	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	18/08/2026	1,756.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665330	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	18/08/2026	1,632.43	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665331	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	18/08/2026	1,630.57	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665332	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	18/08/2026	1,505.14	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665333	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	18/08/2026	1,428.43	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665334	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	18/08/2026	1,379.71	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665335	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	18/08/2026	1,342.21	0.00	Revenue	Cedar Court Residential and Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665336	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	18/08/2026	1,107.52	0.00	Revenue	Redcar & Cleveland Borough Council	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665337	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	18/08/2026	731.64	0.00	Revenue	Thirteen Group (Resi Account)	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665338	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	18/08/2026	627.15	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665339	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	18/08/2026	627.14	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665355	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	18/08/2026	-1,395.12	0.00	Revenue	Craigarran Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665357	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	18/08/2026	-2,260.28	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665360	Adult Services & Public Health	Packages of Care-Older People	Res Cont - Nursing	18/08/2026	-8,990.84	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665363	Adult Services & Public Health	Packages of Care-Older People	Res Cont - EMI Nursing	18/08/2026	-15,736.44	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665375	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	19/08/2026	47,070.64	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060665376	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	19/08/2026	21,769.26	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0060665377	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	19/08/2026	6,702.40	0.00	Revenue	Real Life Options	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060665378	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	19/08/2026	6,524.00	0.00	Revenue	Real Life Options	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060665956	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	25/08/2026	19,284.68	0.00	Revenue	Dimensions (Uk) Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665957	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	154,232.47	0.00	Revenue	Dimensions (Uk) Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665958	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	25/08/2026	2,172.12	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665959	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	133,765.00	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665960	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	16,457.04	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665961	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	25/08/2026	933.52	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665962	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	25/08/2026	27,833.96	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665963	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	113,103.44	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665964	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	2,684.20	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665966	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	31,962.29	0.00	Revenue	Springfield Home Care Group	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665967	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	25/08/2026	838.28	0.00	Revenue	Springfield Home Care Group	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665968	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	48,814.72	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665969	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	18,276.16	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665970	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	25/08/2026	17,128.16	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665971	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - Supported Living	25/08/2026	5,143.04	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665972	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	16,635.72	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665973	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	19,806.70	0.00	Revenue	Home Group	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665974	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	25/08/2026	7,409.15	0.00	Revenue	Home Group	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665975	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	14,212.80	0.00	Revenue	Creative Support Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665976	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	25/08/2026	6,038.68	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665977	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	18,378.92	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665978	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	13,706.28	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665979	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	25/08/2026	659.16	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665980	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	6,261.98	0.00	Revenue	Families First (North East) Resi Account	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060665981	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	25/08/2026	8,082.96	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665982	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	1,868.88	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665983	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	25/08/2026	1,091.12	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665984	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	25/08/2026	16,943.20	0.00	Revenue	Craegmoor Supporting You Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060665985	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	32,285.88	0.00	Revenue	Moonrise 24 hour Recruitment Ltd (Resi)	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060665986	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25/08/2026	2,351.16	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0060665987	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	26/08/2026	1,582.20	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060665988	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	26/08/2026	1,809.76	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060665989	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	26/08/2026	30,935.50	0.00	Revenue	Partners 4 Care ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060666482	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	01/09/2026	904.48	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060666490	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	01/09/2026	870.00	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060666546	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	01/09/2026	625.00	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060666547	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	01/09/2026	624.72	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060666550	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	01/09/2026	615.48	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060666561	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	01/09/2026	576.44	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060667129	Childrens Services	Children and Families	Third PP - Independent Sector	02/09/2026	2,084.25	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060667130	Housing, Growth & Communities	Housing, Hardship & Welfare	Third PP - Independent Sector	02/09/2026	4,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060667131	Childrens Services	Early Intervention	Third PP - Independent Sector	02/09/2026	15,777.36	0.00	Revenue	Families First (North East)	201700	Financial Services - Grants
Hartlepool Borough Council	0060667132	Adult Services & Public Health	Commissioning - Adults	Third PP - Other Establishmnts	02/09/2026	24,025.83	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060667133	Adult Services & Public Health	Commissioning - Adults	Third PP - Other Establishmnts	02/09/2026	5,739.58	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060667134	Adult Services & Public Health	Commissioning - Adults	Third PP - Other Establishmnts	02/09/2026	833.33	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060667135	Adult Services & Public Health	Commissioning - Adults	Third PP - Other Establishmnts	02/09/2026	3,333.00	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060667136	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	02/09/2026	26,266.27	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060667138	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	02/09/2026	5,836.61	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060667140	Adult Services & Public Health	Carers & AssistiveTechnology	Third PP - Independent Sector	02/09/2026	884.34	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060667141	Childrens Services	Early Intervention	Third PP - Independent Sector	02/09/2026	2,033.97	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060667142	Childrens Services	Early Intervention	Third PP - Independent Sector	02/09/2026	1,666.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060667143	Childrens Services	Children and Families	Third PP - Independent Sector	02/09/2026	664.92	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060667144	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	02/09/2026	6,500.00	0.00	Revenue	Action Deafness Limited	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060667145	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	02/09/2026	1,487.50	0.00	Revenue	Incontrol-able CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0060667146	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	02/09/2026	38,154.33	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060667147	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	02/09/2026	6,772.33	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060667148	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Independent Sector	02/09/2026	5,079.83	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060667149	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	02/09/2026	35,291.66	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667150	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	02/09/2026	5,462.10	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667151	Adult Services & Public Health	Commissioning - Adults	Third PP - Independent Sector	02/09/2026	8,105.25	0.00	Revenue	The Stroke Association	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060667152	Childrens Services	Children in Our Care	Housing Related Support	02/09/2026	9,727.74	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060667153	Housing, Growth & Communities	Community Hubs	Voluntary Association Payments	02/09/2026	11,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060667154	Adult Services & Public Health	Commissioning - Adults	Voluntary Association Payments	02/09/2026	10,785.25	0.00	Revenue	Healthwatch Hartlepool	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0060667561	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	115,400.88	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667562	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	97,576.14	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667563	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	90,770.14	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667564	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	87,753.30	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667565	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	86,790.86	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060667566	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	15/09/2026	76,029.76	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667567	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	73,954.12	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667568	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	71,291.57	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667569	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	68,419.86	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667570	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	15/09/2026	66,485.96	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667571	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	60,253.72	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667572	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	59,723.71	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667573	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	58,208.66	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667574	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	57,237.15	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667575	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	52,722.01	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667576	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	52,678.57	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667577	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	52,596.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667578	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	51,100.79	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667579	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	15/09/2026	47,186.73	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667580	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	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	0060667581	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	45,904.00	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667582	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	42,876.46	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667583	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	15/09/2026	42,558.96	0.00	Revenue	Voyage 1 Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667584	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	15/09/2026	42,144.00	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667585	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	15/09/2026	39,632.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667586	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	36,371.60	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667587	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	36,233.21	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667588	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	35,710.72	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667589	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	35,496.29	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667590	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	35,120.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667591	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	15/09/2026	34,089.09	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667592	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	15/09/2026	32,109.71	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667593	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	31,608.00	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667594	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	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	0060667595	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	31,389.60	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667596	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	29,535.14	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667597	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	28,096.00	0.00	Revenue	Family Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667598	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	26,620.71	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667599	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	15/09/2026	26,456.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667600	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	25,253.00	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667601	Housing, Growth & Communities	Housing, Hardship & Welfare	Housing Related Support	15/09/2026	23,074.44	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060667602	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	22,800.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667603	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	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	0060667604	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	15/09/2026	20,735.07	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667605	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	15/09/2026	18,939.55	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667606	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	18,214.32	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667607	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	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	0060667608	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	15/09/2026	14,784.00	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667609	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	14,544.00	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667610	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	15/09/2026	14,137.72	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667611	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	13,218.56	0.00	Revenue	Woodham Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667612	Housing, Growth & Communities	Housing, Hardship & Welfare	Housing Related Support	15/09/2026	12,357.72	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060667613	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	11,004.92	0.00	Revenue	Beechwood House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667614	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	10,908.00	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667615	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	10,908.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667616	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	10,281.44	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667617	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	15/09/2026	10,280.56	0.00	Revenue	Coatham Road Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667618	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	10,020.00	0.00	Revenue	Roseworth Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667619	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	15/09/2026	9,634.24	0.00	Revenue	Nevilles Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667620	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	9,447.40	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667621	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	15/09/2026	9,101.71	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667622	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	8,927.68	0.00	Revenue	Milbury Care Services	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667623	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	8,692.00	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667624	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	15/09/2026	8,256.12	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667625	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	15/09/2026	7,888.52	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667626	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	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	0060667627	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	7,272.00	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667628	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	7,272.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667629	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	15/09/2026	7,272.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667630	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	7,148.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667631	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	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	0060667632	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	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	0060667633	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	6,956.88	0.00	Revenue	Wirral Autistic Society	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667634	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	6,663.44	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667635	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	15/09/2026	6,663.44	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667637	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	15/09/2026	6,020.57	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667638	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	15/09/2026	5,883.40	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667639	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	5,636.00	0.00	Revenue	Crosslet House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667640	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	15/09/2026	5,481.14	0.00	Revenue	Cheaney Court Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667641	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	5,390.32	0.00	Revenue	Ann Charlton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667642	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	15/09/2026	5,268.00	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667643	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	15/09/2026	5,142.57	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667644	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	15/09/2026	4,933.96	0.00	Revenue	Victoria House Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667645	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	4,857.08	0.00	Revenue	Abbeyvale Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667646	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	15/09/2026	4,843.82	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667647	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	15/09/2026	4,720.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667648	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	15/09/2026	4,640.86	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667649	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	4,572.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667650	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	15/09/2026	4,515.43	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667651	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	4,416.92	0.00	Revenue	Benton Care Services Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667652	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	4,230.52	0.00	Revenue	Grove Lodge & The Courtyard	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667653	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	15/09/2026	4,077.52	0.00	Revenue	Yohden Hall Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667654	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	15/09/2026	4,077.52	0.00	Revenue	Lindisfarne Care Home – Shotton	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667655	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	4,004.00	0.00	Revenue	Normanby House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667656	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	3,962.56	0.00	Revenue	Grisedale Croft Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667657	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	3,889.04	0.00	Revenue	Family Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667658	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	3,758.20	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667659	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	3,758.20	0.00	Revenue	Yohden Hall Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667660	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	3,758.20	0.00	Revenue	Ashwood Park Residential and	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667661	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	15/09/2026	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	0060667662	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	15/09/2026	3,754.60	0.00	Revenue	Willowdene Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667663	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	3,740.44	0.00	Revenue	Craigarran Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667664	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	15/09/2026	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	0060667665	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	3,660.00	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667666	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	15/09/2026	3,660.00	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667667	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	3,660.00	0.00	Revenue	Roseworth Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667668	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	3,660.00	0.00	Revenue	Elton Hall	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667669	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	3,660.00	0.00	Revenue	Allison House Thornaby Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667670	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	3,660.00	0.00	Revenue	Cherry Tree Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667671	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	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	0060667672	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	15/09/2026	3,636.00	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667673	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	3,636.00	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667674	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	3,636.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667675	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Nursing	15/09/2026	3,636.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667676	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS -EMI Residential	15/09/2026	3,564.60	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667677	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	3,564.60	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667678	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	3,528.84	0.00	Revenue	Valdigarth Residential Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667679	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	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	0060667680	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	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	0060667681	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	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	0060667682	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/09/2026	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	0060667683	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	3,512.00	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667684	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	15/09/2026	3,512.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667685	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	3,512.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667686	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	3,512.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667687	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	3,512.00	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667688	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	3,512.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667689	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	15/09/2026	3,512.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667690	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	3,512.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667691	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	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	0060667692	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	15/09/2026	3,512.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667693	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	3,512.00	0.00	Revenue	Warrior Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667694	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	3,411.48	0.00	Revenue	Brandon Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667695	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	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	0060667696	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	3,356.00	0.00	Revenue	Hadrian Park	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667697	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	15/09/2026	3,332.00	0.00	Revenue	Ventress Hall	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667698	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	3,328.00	0.00	Revenue	Reuben Manor Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667699	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	3,293.44	0.00	Revenue	Lynwood Avenue	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667701	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Residential	15/09/2026	3,088.00	0.00	Revenue	The Hollies	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667702	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - Supported Living	15/09/2026	2,903.04	0.00	Revenue	Redcar & Cleveland Borough Council	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060667703	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	15/09/2026	2,727.00	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667704	Adult Services & Public Health	Packages of Care-Older People	Third PP-PS Transition Residen	15/09/2026	2,692.87	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667705	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15/09/2026	2,383.14	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667706	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	15/09/2026	2,257.71	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667707	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	15/09/2026	1,818.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667708	Adult Services & Public Health	Packages of Care-Older People	TPP - PS-Residential Reha	15/09/2026	1,505.14	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667709	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Nursing	15/09/2026	1,344.78	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667710	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	15/09/2026	1,254.29	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667711	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	15/09/2026	1,128.87	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667712	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	15/09/2026	1,107.52	0.00	Revenue	Redcar & Cleveland Borough Council	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060667713	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	15/09/2026	1,003.43	0.00	Revenue	Finchworth Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667714	Adult Services & Public Health	Packages of Care-Older People	Third PP - IS - EMI Respite	15/09/2026	779.14	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667715	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	15/09/2026	731.64	0.00	Revenue	Thirteen Group (Resi Account)	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060667716	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	621.68	0.00	Revenue	Stainton Way Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667717	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Residential	15/09/2026	501.71	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667725	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP-PS Transition Residen	15/09/2026	-878.00	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667727	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Residential	15/09/2026	-1,395.12	0.00	Revenue	Craigarran Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667730	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Nursing	15/09/2026	-5,091.43	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667733	Adult Services & Public Health	Packages of Care-Older People	Res Cont - Nursing	15/09/2026	-8,990.84	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667735	Adult Services & Public Health	Packages of Care-Older People	Res Cont - EMI Nursing	15/09/2026	-16,342.34	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060667736	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	16/09/2026	47,070.64	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060667737	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	16/09/2026	21,253.27	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0060667738	Adult Services & Public Health	Commissioning - Adults	Housing Related Support	16/09/2026	6,702.40	0.00	Revenue	Real Life Options	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060667739	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	16/09/2026	6,524.00	0.00	Revenue	Real Life Options	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060668133	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	22/09/2026	19,284.68	0.00	Revenue	Dimensions (UK) Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060668134	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	153,490.00	0.00	Revenue	Dimensions (UK) Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060668135	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	22/09/2026	2,372.12	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668136	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	131,500.00	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668137	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	16,457.04	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668138	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	22/09/2026	933.52	0.00	Revenue	Real Life Options Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668139	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	22/09/2026	27,833.96	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060668140	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	113,104.34	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060668141	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	2,684.20	0.00	Revenue	Milbury Care Service	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060668142	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	34,760.34	0.00	Revenue	Springfield Home Care Group	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060668143	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	22/09/2026	838.28	0.00	Revenue	Springfield Home Care Group	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060668144	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	48,814.72	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668145	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	18,276.16	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668146	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	22/09/2026	17,128.16	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668147	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - Supported Living	22/09/2026	5,143.04	0.00	Revenue	Elan Care Whitethorn Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668148	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	16,635.72	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060668149	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	30,555.40	0.00	Revenue	Home Group	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668150	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	22/09/2026	9,713.76	0.00	Revenue	Home Group	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668151	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	14,212.80	0.00	Revenue	Creative Support Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668152	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	22/09/2026	6,379.60	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668153	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	18,378.92	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668154	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	13,706.28	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668155	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	22/09/2026	659.16	0.00	Revenue	Care Link Northern Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668156	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	7,376.00	0.00	Revenue	Families First (North East) Resi Account	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060668157	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	22/09/2026	8,082.96	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668158	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	1,868.88	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668159	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	22/09/2026	1,091.12	0.00	Revenue	Elite Home Care Service Limited	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668160	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	22/09/2026	12,280.10	0.00	Revenue	Craegmoor Supporting You Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060668161	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	19,180.00	0.00	Revenue	Moonrise 24 hour Recruitment Ltd (Resi)	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668162	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	88,027.80	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0060668163	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22/09/2026	650.00	0.00	Revenue	Strive Housing Teesside CIC (Resi Acc)	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060668164	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS - ISF Support	23/09/2026	1,582.20	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060668165	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS - ISF Support	23/09/2026	1,809.76	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060668166	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	23/09/2026	29,297.99	0.00	Revenue	Partners 4 Care ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668167	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	22/09/2026	-3,345.13	0.00	Revenue	Creative Support Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060668988	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	29/09/2026	904.48	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060668997	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	29/09/2026	870.00	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060669050	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	29/09/2026	625.00	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060669051	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	29/09/2026	624.72	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060669053	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	29/09/2026	615.48	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026324	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	03/07/2026	1,090.11	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0080026325	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	03/07/2026	510.90	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0080026326	Finance, IT and Digital	Shared Services	Subscriptions	03/07/2026	573.41	0.00	Revenue	Bottomline Technologies	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080026331	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Rates	03/07/2026	861.00	0.00	Revenue	Hambleton District Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080026332	Corporate	Accommodation	Holding Code - Cash Overs	03/07/2026	48,526.42	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080026333	Corporate	Accommodation	Holding Code - Cash Overs	03/07/2026	80,169.76	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080026346	Finance, IT and Digital	Shared Services	Subscriptions	03/07/2026	2,397.95	0.00	Revenue	Bottomline Technologies	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080026362	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Third PP - Other Establishmnts	09/07/2026	5,301.29	0.00	Revenue	Tees Valley Energy Recovery Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0080026364	Corporate	Corporate	Environment Agency Fees	09/07/2026	24,894.68	0.00	Revenue	Environment Agency	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0080026386	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	20/07/2026	1,818.14	0.00	Revenue	Everything Everywhere (Orange)	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080026389	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	20/07/2026	766.00	0.00	Revenue	Everything Everywhere (Orange)	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080026397	Corporate	Transformation	Broadband / Website Costs	20/07/2026	21,900.00	0.00	Revenue	Origami Software Corp	271517	Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0080026398	Childrens Services	Children in Our Care	Third PP - Additional Care	20/07/2026	1,000.00	0.00	Revenue	Grange Estate Management LTD	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0080026400	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	20/07/2026	717.75	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0080026405	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	20/07/2026	2,563.70	0.00	Revenue	Fuelgenie Business Account	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080026412	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	20/07/2026	788.78	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026414	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	20/07/2026	597.37	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026415	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	20/07/2026	1,690.97	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0080026420	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	20/07/2026	2,521.12	0.00	Revenue	Fuelgenie Business Account	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080026427	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	20/07/2026	7,211.17	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026430	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	20/07/2026	6,630.32	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0080026451	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Rates	28/07/2026	861.00	0.00	Revenue	Hambleton District Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080026456	Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	28/07/2026	1,541.61	0.00	Revenue	AIBMS	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026463	Adult Services & Public Health	Commissioning - Adults	Rent	28/07/2026	960.04	0.00	Revenue	Joseph Rowntree Housing Trust	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026465	Childrens Services	DSG - High Needs Block LA Spen	Recharge Exp - High Need TopUp	28/07/2026	76,170.34	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0080026471	Corporate	Accommodation	Holding Code - Cash Overs	28/07/2026	72,122.06	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080026475	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	28/07/2026	3,302.46	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080026500	Childrens Services	Children in Our Care	Third PP -Compnstn for Damages	30/07/2026	2,015.00	0.00	Revenue	B Jacob Consult Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0080026504	Finance, IT and Digital	Shared Services	Subscriptions	30/07/2026	573.41	0.00	Revenue	Bottomline Technologies	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080026508	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	07/08/2026	2,043.33	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0080026509	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	07/08/2026	719.10	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0080026520	Finance, IT and Digital	Shared Services	Subscriptions	07/08/2026	2,397.95	0.00	Revenue	Bottomline Technologies	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080026522	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	07/08/2026	8,916.77	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care

Hartlepool Borough Council	0080026523	Corporate	Accommodation	Holding Code - Cash Overs	07/08/2026	58,442.81	0.00	Revenue	EDF Energy	371000	Utilities - Electricity	
Hartlepool Borough Council	0080026530	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	07/08/2026	2,760.51	0.00	Revenue	Fuelgenie Business Account	381100	Vehicle Management - Fuel	
Hartlepool Borough Council	0080026533	Corporate	Accommodation	Holding Code - Cash Overs	07/08/2026	49,831.97	0.00	Revenue	EDF Energy	371000	Utilities - Electricity	
Hartlepool Borough Council	0080026534	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	07/08/2026	750.75	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0080026539	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Prof Fees - Bank Charges	07/08/2026	522.85	0.00	Revenue	First Data Europe Limited T/A Clover	201200	Financial Services - Banking	
Hartlepool Borough Council	0080026542	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	07/08/2026	2,880.00	0.00	Revenue	Everything Everywhere (Orange)	271700	Information Communication Technology - Telecommunications - Fixed	
Hartlepool Borough Council	0080026544	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	07/08/2026	2,150.58	0.00	Revenue	Fuelgenie Business Account	381100	Vehicle Management - Fuel	
Hartlepool Borough Council	0080026550	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	07/08/2026	4,618.00	0.00	Revenue	Zebra Housing Association	250005	Housing Management - Housing Association Services	
Hartlepool Borough Council	0080026553	Adult Services & Public Health	Commissioning - Adults	Rent	13/08/2026	960.04	0.00	Revenue	Joseph Rowntree Housing Trust	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0080026569	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	13/08/2026	1,752.39	0.00	Revenue	Everything Everywhere (Orange)	271700	Information Communication Technology - Telecommunications - Fixed	
Hartlepool Borough Council	0080026573	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Rates	13/08/2026	861.00	0.00	Revenue	Hambleton District Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0080026577	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Prof Fees - Bank Charges	13/08/2026	676.79	0.00	Revenue	First Data Europe Limited T/A Clover	201200	Financial Services - Banking	
Hartlepool Borough Council	0080026609	Captial Investment Programme	Regeneration	Cap -Legal and Survey Costs	21/08/2026	2,480.00	0.00	Capital	Northern Gas Networks	371100	Utilities - Gas	
Hartlepool Borough Council	0080026619	Corporate	Accommodation	Holding Code - Cash Overs	21/08/2026	2,783.89	0.00	Revenue	Corona Energy	371000	Utilities - Electricity	
Hartlepool Borough Council	0080026632	Captial Investment Programme	Highways	Cap -Payments Under Contract	28/08/2026	12,120.00	0.00	Capital	Ward Hadaway	261200	Human Resources - Professional & Advisory Services	
Hartlepool Borough Council	0080026634	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	28/08/2026	2,994.84	0.00	Revenue	Fuelgenie Business Account	381100	Vehicle Management - Fuel	
Hartlepool Borough Council	0080026637	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Prof Fees - Bank Charges	28/08/2026	957.00	0.00	Revenue	First Data Europe Limited T/A Clover	201200	Financial Services - Banking	
Hartlepool Borough Council	0080026638	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Prof Fees - Bank Charges	28/08/2026	593.41	0.00	Revenue	First Data Europe Limited T/A Clover	201200	Financial Services - Banking	
Hartlepool Borough Council	0080026642	Corporate	Accommodation	Maintenance-Contractor	28/08/2026	4,523.52	0.00	Revenue	Northern Gas Networks	371100	Utilities - Gas	
Hartlepool Borough Council	0080026642	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	28/08/2026	904.70	0.00	Revenue	Northern Gas Networks	371100	Utilities - Gas	
Hartlepool Borough Council	0080026645	Corporate	Accommodation	Holding Code - Cash Overs	28/08/2026	3,727.95	0.00	Revenue	Corona Energy	371000	Utilities - Electricity	
Hartlepool Borough Council	0080026646	Finance, IT and Digital	Shared Services	Subscriptions	28/08/2026	2,761.25	0.00	Revenue	Bottomline Technologies	271600	Information Communication Technology - Software - Customised & Bespoke	
Hartlepool Borough Council	0080026654	Corporate	Accommodation	Holding Code - Cash Overs	28/08/2026	84,908.45	0.00	Revenue	Corona Energy	371000	Utilities - Electricity	
Hartlepool Borough Council	0080026655	Finance, IT and Digital	Shared Services	Subscriptions	28/08/2026	573.41	0.00	Revenue	Bottomline Technologies	271600	Information Communication Technology - Software - Customised & Bespoke	
Hartlepool Borough Council	0080026656	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	28/08/2026	123.00	0.00	Revenue	HM Courts & Tribunals Service	289999	Legal Services - Not Elsewhere Classified	
Hartlepool Borough Council	0080026673	Corporate	Accommodation	Holding Code - Cash Overs	04/09/2026	158,394.89	0.00	Revenue	EDF Energy	371000	Utilities - Electricity	
Hartlepool Borough Council	0080026674	Adult Services & Public Health	Direct Care & Support Team	Mobile Phone Costs	04/09/2026	916.50	0.00	Revenue	Vodafone Corporate Limited	271800	Information Communication Technology - Telecommunications - Mobile	
Hartlepool Borough Council	0080026674	Adult Services & Public Health	Locality & Safeguarding Team	Mobile Phone Costs	04/09/2026	78.00	0.00	Revenue	Vodafone Corporate Limited	271800	Information Communication Technology - Telecommunications - Mobile	
Hartlepool Borough Council	0080026674	Adult Services & Public Health	OT & Disability Equipment	Mobile Phone Costs	04/09/2026	19.50	0.00	Revenue	Vodafone Corporate Limited	271800	Information Communication Technology - Telecommunications - Mobile	
Hartlepool Borough Council	0080026675	Corporate	Accommodation	Holding Code - Cash Overs	04/09/2026	61,185.19	0.00	Revenue	EDF Energy	371000	Utilities - Electricity	
Hartlepool Borough Council	0080026676	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	04/09/2026	757.92	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0080026685	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	04/09/2026	7,193.29	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0080026686	Corporate	Accommodation	Holding Code - Cash Overs	04/09/2026	46,949.73	0.00	Revenue	Corona Energy	371000	Utilities - Electricity	
Hartlepool Borough Council	0080026688	Childrens Services	Special Needs Services	Prof Fees -External Consultant	04/09/2026	4,244.52	0.00	Revenue	REDACT	159999	Consultancy - Not Elsewhere Classified	
Hartlepool Borough Council	0080026688	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	04/09/2026	848.90	0.00	Revenue	REDACT	109999	Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0080026690	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	04/09/2026	572.30	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking	
Hartlepool Borough Council	0080026694	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	04/09/2026	1,719.07	0.00	Revenue	Everything Everywhere (Orange)	271700	Information Communication Technology - Telecommunications - Fixed	
Hartlepool Borough Council	0080026706	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	11/09/2026	725.55	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking	
Hartlepool Borough Council	0080026707	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	11/09/2026	1,972.16	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking	
Hartlepool Borough Council	0080026708	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	11/09/2026	2,504.77	0.00	Revenue	Fuelgenie Business Account	381100	Vehicle Management - Fuel	
Hartlepool Borough Council	0080026710	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Rates	11/09/2026	861.00	0.00	Revenue	Hambleton District Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0080026712	Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	11/09/2026	1,643.70	0.00	Revenue	AIBMS	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0080026716	Adult Services & Public Health	Commissioning - Adults	Rent	21/09/2026	960.04	0.00	Revenue	Joseph Rowntree Housing Trust	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0080026717	Neighbourhoods & Regulatory Services	Street Lighting	Electricity Charges	21/09/2026	1,504.13	0.00	Revenue	Npower Commercial Gas Limited	371010	Utilities - Electricity - Street Lighting	
Hartlepool Borough Council	0080026726	Corporate	Accommodation	Holding Code - Cash Overs	21/09/2026	31,290.81	0.00	Revenue	Corona Energy	371000	Utilities - Electricity	
Hartlepool Borough Council	0080026762	Childrens Services	Safeguarding Children	Rent	21/09/2026	1,615.38	0.00	Revenue	RPJ Properties Ltd	259999	Housing Management - Not Elsewhere Classified	
Hartlepool Borough Council	0080026763	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	21/09/2026	2,259.21	0.00	Revenue	Laura Alton	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0080026763	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	21/09/2026	300.00	0.00	Revenue	REDACT	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0080026765	Childrens Services	Children in Our Care	Third PP - Adoption Allowances	21/09/2026	597.37	0.00	Revenue	REDACT	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0080026766	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	21/09/2026	3,882.50	0.00	Revenue	M & D Patrick Motor Co	389999	Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0080026781	Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	25/09/2026	1,511.50	0.00	Revenue	AIBMS	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0080026789	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Prof Fees - Bank Charges	25/09/2026	547.89	0.00	Revenue	First Data Europe Limited T/A Clover	201200	Financial Services - Banking	
Hartlepool Borough Council	0080026793	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Prof Fees - Bank Charges	25/09/2026	852.12	0.00	Revenue	First Data Europe Limited T/A Clover	201200	Financial Services - Banking	
Hartlepool Borough Council	0083009668	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	8,917.92	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation	
Hartlepool Borough Council	0083009669	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	27,777.29	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation	
Hartlepool Borough Council	0083009670	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	22,829.84	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years	
Hartlepool Borough Council	0083009671	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	26,510.99	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches	
Hartlepool Borough Council	0083009672	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	22,829.84	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0083009673	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	42,958.15	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009674	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	12,366.16	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches	
Hartlepool Borough Council	0083009675	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	8,463.91	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches	
Hartlepool Borough Council	0083009676	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	16,270.24	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0083009677	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	1,486.32	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0083009678	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	38,103.84	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services	
Hartlepool Borough Council	0083009679	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	743.16	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0083009680	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	15,860.36	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009681	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	3,745.52	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009682	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	5,945.28	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009683	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	49,001.63	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0083009684	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	22,066.86	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0083009685	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	21,075.97	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum	
Hartlepool Borough Council	0083009686	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	756.67	0.00	Revenue	REDACT	369999	Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0083009687	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,361.90	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009688	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,837.52	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0083009689	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,180.95	0.00	Revenue	Amy's Childminding	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0083009690	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,837.52	0.00	Revenue	Ashleigh Whitmore Childminding	171040	Education - Educational Placements	
Hartlepool Borough Council	0083009691	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,361.90	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0083009692	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,891.68	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009693	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,361.90	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009694	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	945.84	0.00	Revenue	REDACT	171040	Education - Educational Placements	
Hartlepool Borough Council	0083009695	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	5,904.74	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009696	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	914.31	0.00	Revenue	REDACT	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0083009697	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,035.92	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009698	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	6,795.64	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009699	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	3,294.23	0.00	Revenue	REDACT	171050	Education - Statutory Education Services - Non-curriculum	
Hartlepool Borough Council	0083009700	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	6,588.45	0.00	Revenue	Emmas Little Sunflowers Childminding	171050	Education - Statutory Education Services - Non-curriculum	
Hartlepool Borough Council	0083009701	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,891.68	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0083009702	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,837.52	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0083009703	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	945.84	0.00	Revenue	REDACT	171040	Education - Educational Placements	
Hartlepool Borough Council	0083009704	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,206.96	0.00	Revenue	REDACT	171050	Education - Statutory Education Services - Non-curriculum	
Hartlepool Borough Council	0083009705	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,180.95	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0083009706	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,891.68	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009707	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	756.67	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009708	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,361.90	0.00	Revenue	REDACT	171040	Education - Educational Placements	
Hartlepool Borough Council	0083009709	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,180.95	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009710	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,361.90	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009711	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,891.68	0.00	Revenue	REDACT	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0083009712	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,891.68	0.00	Revenue	REDACT	170000	Education	
Hartlepool Borough Council	0083009713	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,929.40	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0083009714	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	945.84	0.00	Revenue	REDACT	261400	Human Resources - Temporary & Agency Staff	
Hartlepool Borough Council	0083009715	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,891.68	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009716	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,361.90	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009717	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,035.92	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0083009718	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,180.95	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009719	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	3,783.36	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0083009720	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,668.62	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009721	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	6,615.48	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009722	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,361.90	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009723	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,113.28	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009724	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,126.79	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0083009725	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	4,381.94	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0083009726	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,670.98	0.00	Revenue	QueenzNKingz Home Nursery	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0083009727	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,915.81	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation	
Hartlepool Borough Council	0083009728	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	4,434.55	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation	
Hartlepool Borough Council	0083009729	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	6,104.86	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years	
Hartlepool Borough Council	0083009731	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	4,672.88	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified	

Hartlepool Borough Council	0083009732	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	3,861.16	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009733	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,296.22	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009734	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	5,459.67	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009735	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	3,575.96	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009736	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	6,033.06	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009737	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	9,872.28	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009738	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	3,290.76	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009739	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	16,877.61	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009740	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	5,484.60	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009741	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	10,296.09	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009742	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	7,129.98	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009743	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	3,839.22	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009744	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	12,190.77	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009745	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	8,226.90	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009746	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	4,647.95	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009747	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,954.64	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009748	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	548.46	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009749	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	3,729.53	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009750	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	548.46	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009751	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	548.46	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083009752	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	10,969.20	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009754	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	698.04	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009756	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	5,502.48	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009757	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	12,460.86	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009758	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	15,137.22	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009759	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	24,358.04	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009760	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	12,268.20	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009761	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	41,529.20	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009762	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	14,844.58	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009763	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	16,397.49	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009764	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	16,621.66	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009765	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	2,783.35	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009766	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	535.26	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009767	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	36,040.84	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009768	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	1,605.78	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009769	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	1,070.52	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009770	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	1,070.52	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009771	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	1,070.52	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009772	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	2,676.30	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009773	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	948.87	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009774	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	18,241.74	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009775	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	9,206.52	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009776	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	5,352.60	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009777	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	26,691.74	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009778	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	2,196.19	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009779	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	29,704.71	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009780	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,784.20	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083009781	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	2,141.04	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009782	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,634.00	0.00	Revenue	REDACT	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083009783	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	850.58	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009784	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	681.24	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009785	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,275.87	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009786	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	681.24	0.00	Revenue	REDACT	171040	Education - Educational Placements
Hartlepool Borough Council	0083009787	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	850.58	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009788	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	658.53	0.00	Revenue	REDACT	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009789	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	590.41	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009790	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,701.15	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009792	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	681.24	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009794	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	5,103.46	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009795	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,362.48	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009796	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,021.86	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009797	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,701.15	0.00	Revenue	REDACT	171040	Education - Educational Placements
Hartlepool Borough Council	0083009798	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,701.15	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009799	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,551.73	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009800	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	681.24	0.00	Revenue	REDACT	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009801	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,135.40	0.00	Revenue	REDACT	170000	Education
Hartlepool Borough Council	0083009802	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,894.30	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009803	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	850.58	0.00	Revenue	REDACT	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083009804	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,192.17	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009805	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	850.58	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009806	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,372.66	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009807	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	4,252.88	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009808	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,043.72	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009809	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	681.24	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009810	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,043.72	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009811	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	850.58	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009812	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,447.47	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009813	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,362.48	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009816	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	826.60	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009819	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	613.24	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009821	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	755.55	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009823	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	683.10	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009824	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	986.70	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009826	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	2,335.65	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009827	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	683.10	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009828	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	986.70	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009829	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	683.10	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009831	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	1,231.65	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009832	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	910.80	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009839	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	1,214.40	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009840	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,392.58	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009841	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	3,970.06	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009842	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	7,941.02	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009843	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	8,506.15	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009844	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	5,003.88	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009845	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	12,026.28	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009846	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	7,145.46	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009847	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	6,621.96	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009848	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	8,376.48	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009849	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	11,758.50	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009850	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	16,988.40	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009851	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	11,583.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009852	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	8,687.25	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009853	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	15,830.10	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009854	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	17,374.50	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009855	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	3,861.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009856	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	11,196.90	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009857	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	4,403.52	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009858	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	23,938.20	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009859	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	22,779.90	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009860	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	28,009.80	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009861	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	18,146.70	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009862	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	17,760.60	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009863	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	19,568.25	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009864	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	11,583.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009865	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	19,427.85	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0083009866	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	6,528.60	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009867	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	14,496.30	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009868	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	5,791.50	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009869	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	16,216.20	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009870	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	3,088.80	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009871	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	7,274.16	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009872	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	679.21	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009873	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,834.80	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009874	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	13,127.40	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083009875	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	9,144.65	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009876	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	4,633.20	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009877	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	18,146.70	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009878	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	4,382.40	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009879	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,291.70	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083009880	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	17,760.60	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009881	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	6,862.05	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009892	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	700.56	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009894	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	583.13	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009900	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	583.13	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009901	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,169.38	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009902	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,018.73	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083009903	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	6,018.15	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009904	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	7,669.48	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009905	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	2,553.42	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009906	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	12,995.06	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009907	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	6,337.22	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009908	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	4,242.06	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009909	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	6,037.72	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009910	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	3,088.80	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009911	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	5,013.64	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009912	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	5,984.55	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009913	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	1,930.50	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009914	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	11,454.30	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009915	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	7,335.90	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009916	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	3,669.60	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009917	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	3,474.90	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009918	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	7,335.90	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009919	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	10,635.30	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009920	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	11,428.56	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009921	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	8,494.20	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009922	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	7,722.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009924	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	3,088.80	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009925	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	3,474.90	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009926	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	5,791.50	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009927	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	2,702.70	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009928	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	6,115.86	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009930	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	3,669.60	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009931	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	5,791.50	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083009932	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	9,144.65	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009933	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	3,088.80	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009934	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	4,922.77	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009935	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	4,640.69	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009936	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,203.63	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083009937	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	772.20	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009939	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	758.61	0.00	Revenue	REDACT	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083009940	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	525.09	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009941	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	874.70	0.00	Revenue	Amy's Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009944	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	583.13	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009945	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	700.56	0.00	Revenue	REDACT	171040	Education - Educational Placements
Hartlepool Borough Council	0083009947	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	874.70	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009952	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	816.65	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083009953	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	700.56	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009954	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	758.61	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009961	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	729.94	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009965	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	583.13	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009966	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	525.09	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083009967	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,108.22	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009970	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	837.92	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083009974	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	679.04	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009975	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	568.14	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083009976	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	704.34	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083009977	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	1,518.00	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009978	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	2,580.60	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009979	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	607.20	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009980	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	569.25	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009981	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	1,138.50	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009982	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	1,062.60	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009984	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	683.10	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009986	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	3,795.00	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009987	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	1,138.50	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009988	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	3,111.90	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009990	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	2,504.70	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083009991	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	2,894.55	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009993	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	1,821.60	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009994	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	759.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009995	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	1,442.10	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083009997	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	2,125.20	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010001	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	607.20	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083010004	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	607.20	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010007	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	2,201.10	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010008	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	834.90	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010021	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	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	0083010022	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	975.00	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010023	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	975.00	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010024	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	5,850.00	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010025	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	975.00	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010026	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	975.00	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010032	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	1,326.87	0.00	Revenue	Emmas Little Sunflowers Childminding	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010034	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	891.79	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010036	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	570.95	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010038	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	01/07/2026	975.00	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010041	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	4,755.69	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010042	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	7,637.09	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010043	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	30,100.27	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010044	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	14,273.95	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010045	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	9,633.41	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010046	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	22,109.83	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010047	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	64,739.18	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010048	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	7,202.84	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010049	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	63,676.59	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010050	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	9,490.38	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010051	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	16,994.12	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010052	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	60,678.39	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010053	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	64,263.59	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010054	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	26,615.26	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083010055	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	12,786.13	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0083010056	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	6,339.16	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010057	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	21,301.02	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010058	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	20,256.92	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010059	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	77,600.64	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010060	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	33,040.15	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010061	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	19,061.48	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010062	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	46,386.50	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010063	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	24,629.94	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010064	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	49,008.70	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010065	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	3,697.32	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010066	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	12,048.38	0.00	Revenue	Dyke House Sports & Technology College	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010067	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	45,902.97	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010068	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	26,192.80	0.00	Revenue	Manor Community Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010069	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	29,968.01	0.00	Revenue	NEAT Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010070	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	1,608.73	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010071	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	3,752.18	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010072	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	804.36	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010073	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	2,391.55	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010074	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	1,077.09	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010076	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	1,337.55	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010077	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	1,077.09	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010078	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	16,575.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010079	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	7,437.03	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010080	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	27,455.33	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010081	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	16,346.67	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010082	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	7,808.00	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010083	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	31,265.00	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010084	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	6,512.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010085	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	15,000.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010086	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	36,591.00	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010087	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	16,497.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010088	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	15,572.00	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083010089	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	6,223.33	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010090	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	7,964.33	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010091	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	16,999.33	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010092	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	12,892.00	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010093	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	23,733.33	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010094	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	22,989.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010095	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	6,378.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010096	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	61,086.33	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010097	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	45,092.00	0.00	Revenue	NEAT Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010098	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	18,839.25	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010099	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	7,808.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010100	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	1,275.87	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010101	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	17,893.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010102	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	72,786.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010103	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	9,447.33	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010104	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	56,037.33	0.00	Revenue	Dyke House Sports & Technology College	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010105	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	5,254.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010106	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	14,668.00	0.00	Revenue	NEAT Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010107	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	105,005.04	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010108	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	57,210.20	0.00	Revenue	Manor Community Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010109	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	40,369.45	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010110	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10/07/2026	23,511.44	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010111	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	7,499.16	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010112	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	27,030.76	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010113	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	19,611.33	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010114	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	28,657.34	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010115	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	20,201.80	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010116	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	42,371.42	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010117	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	12,320.24	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010118	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	7,561.32	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010119	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	13,361.57	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010120	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	945.84	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010121	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	24,862.08	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010123	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	14,882.13	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010124	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,307.74	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010125	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,783.36	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010126	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	46,631.75	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010127	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	22,461.92	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010128	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	20,817.94	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010129	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,156.52	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010130	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,078.26	0.00	Revenue	Amy's Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010131	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,156.52	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010132	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,156.52	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010133	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	5,391.29	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010134	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	945.84	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010135	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	6,337.13	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010136	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,007.77	0.00	Revenue	REDACT	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010137	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	6,015.54	0.00	Revenue	Emmas Little Sunflowers Childminding	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010138	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,078.26	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010139	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,156.52	0.00	Revenue	REDACT	171040	Education - Educational Placements
Hartlepool Borough Council	0083010141	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,156.52	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010142	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,156.52	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010143	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,156.52	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010144	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	945.84	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010145	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,078.26	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010146	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	709.38	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010147	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	4,313.03	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010148	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,156.52	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010149	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,503.89	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010150	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,078.26	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010151	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	4,000.90	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010152	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,270.64	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010153	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,866.16	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010154	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	4,535.28	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010156	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,314.70	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010157	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,139.20	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010158	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,951.86	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010159	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,490.20	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010160	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,616.66	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010161	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	3,839.22	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010162	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	6,282.36	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010163	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,094.12	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010164	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	10,819.62	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010165	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	3,490.20	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010166	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	7,204.77	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010167	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	4,537.26	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010168	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	2,443.14	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010169	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	7,678.44	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010170	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	4,886.28	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010171	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,965.68	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010172	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,435.92	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010174	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,225.96	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010177	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	6,980.40	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010179	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	5,148.21	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation

Hartlepool Borough Council	0083010180	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	10,399.59	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010181	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	14,292.46	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010182	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	25,465.15	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010183	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	10,636.13	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010184	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	37,723.61	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010185	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	13,037.66	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010186	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	13,445.76	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010187	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	14,426.10	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010188	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	1,771.22	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010190	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	23,227.04	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010191	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	1,021.86	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010192	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	681.24	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010193	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	681.24	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010194	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	681.24	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010195	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	1,703.10	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010196	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	681.24	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010197	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	17,100.15	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010198	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	9,187.04	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010199	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,406.20	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010200	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	25,922.54	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010201	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	1,470.34	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010202	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	25,366.16	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010203	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,427.36	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010204	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	1,362.48	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010205	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,491.92	0.00	Revenue	REDACT	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083010206	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	776.61	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010207	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,164.92	0.00	Revenue	Cheryl Blakey - Childminder	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010208	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	776.61	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010209	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,553.23	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010211	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,883.07	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010212	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,553.23	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010213	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,329.84	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010214	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	776.61	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010215	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	776.61	0.00	Revenue	REDACT	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083010216	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	776.61	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010217	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,166.34	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010218	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,883.07	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010219	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	776.61	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010220	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,321.61	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010223	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	639.65	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010226	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	579.08	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010231	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	676.20	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010233	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,497.30	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010235	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	627.90	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010236	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	531.30	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010238	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	772.80	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010239	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	531.30	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010246	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	772.80	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010247	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,636.65	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010248	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,915.46	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010249	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	6,850.86	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010250	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	9,171.76	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010251	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,904.50	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010252	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	9,801.24	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010253	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	5,785.38	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010254	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	4,843.23	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010255	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	7,141.99	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010256	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	7,371.00	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010257	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	10,828.35	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010258	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	7,371.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010259	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	5,528.25	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010260	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	10,073.70	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010261	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	11,056.50	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010262	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	2,457.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010263	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	7,125.30	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010264	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,835.60	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010265	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	15,233.40	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010266	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	14,496.30	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010267	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	17,690.40	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010268	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	11,547.90	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010269	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	11,846.25	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010270	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	13,373.10	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010271	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	7,371.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010272	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	12,285.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010273	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	3,931.20	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010274	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	9,336.60	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010275	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	685.50	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010276	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	10,319.40	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010277	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	1,965.60	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010278	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	5,589.29	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010279	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	758.61	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010280	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,167.60	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010281	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	8,353.80	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083010282	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	7,758.93	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010283	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	2,948.40	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010284	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	11,547.90	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010285	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,357.14	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010286	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,050.18	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010287	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	11,302.20	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010288	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	4,299.75	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010292	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	532.43	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010293	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	532.43	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010294	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	972.34	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010295	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,541.47	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010296	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	5,541.15	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010297	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	8,018.16	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010298	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,985.01	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010299	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	10,967.52	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010300	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	5,203.66	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010301	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,662.95	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010302	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	5,297.39	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010303	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	1,965.60	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010304	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	3,194.10	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010305	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	3,808.35	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010306	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	1,228.50	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010307	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	7,289.10	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010308	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	4,668.30	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010309	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,101.68	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010310	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	2,211.30	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010311	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	4,668.30	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010312	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	6,879.60	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010313	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	8,255.52	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010314	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	5,405.40	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010315	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	4,914.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010317	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	1,965.60	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010318	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	2,211.30	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0083010319	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	3,685.50	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010320	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	1,719.90	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010321	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	4,972.23	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010323	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,335.20	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010324	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	3,685.50	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083010325	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	7,758.93	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010326	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	1,965.60	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010327	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	05/08/2026	3,132.67	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010328	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,595.60	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010329	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,108.23	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010334	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	798.64	0.00	Revenue	Amy's Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010335	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	532.43	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010336	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	798.64	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010338	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	532.43	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010341	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	666.47	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010342	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	532.43	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010344	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	798.64	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010347	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	627.64	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010351	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	523.63	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010354	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	966.00	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010355	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,597.35	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010358	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	724.50	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010359	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	676.20	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010363	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	2,415.00	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010364	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	724.50	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010365	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,932.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010367	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,593.90	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010368	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,894.05	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010370	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,159.20	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010372	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	917.70	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010374	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,352.40	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010384	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,400.70	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010385	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	507.15	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010397	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	975.00	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010398	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	975.00	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010399	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	975.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010400	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	975.00	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010401	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	3,900.00	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010402	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	975.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010403	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,950.00	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083010410	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	1,026.92	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010416	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	05/08/2026	-850.56	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010417	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,562.34	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083010418	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,754.04	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010419	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,702.92	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010420	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,958.53	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010421	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,666.28	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010422	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,204.49	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010423	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,792.38	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010424	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,255.61	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010425	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,280.32	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010426	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,613.46	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010427	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,651.80	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010428	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,766.82	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010429	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	2,252.48	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010430	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,549.56	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010431	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,971.31	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010432	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,357.85	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010433	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,524.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010434	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,715.70	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010435	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,511.21	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010436	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,089.46	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010437	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,153.36	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010438	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,626.24	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010439	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,702.92	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010440	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,204.49	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010441	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,963.64	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010442	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	2,214.14	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010443	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	2,050.24	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010444	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	3,184.40	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010445	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	2,145.37	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010446	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,981.01	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010447	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	2,298.91	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010448	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,753.25	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010449	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,726.43	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010450	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,935.29	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010451	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,341.55	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010452	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	2,310.08	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010453	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,368.61	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010454	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	2,416.00	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010455	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,272.85	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010456	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,684.85	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010457	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,536.81	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010458	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	19/08/2026	1,171.19	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010459	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	4,256.28	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010460	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	22,274.53	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010461	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	12,311.26	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010462	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	31,172.25	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010463	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	14,654.24	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010464	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	35,232.62	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010465	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	10,385.34	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010466	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	4,313.04	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010467	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	7,018.14	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010468	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,837.52	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010470	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	10,782.60	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010471	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	3,538.80	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010472	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	37,739.10	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010473	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	19,645.13	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010474	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	18,568.67	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010475	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,615.92	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010476	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	4,458.96	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010477	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	3,388.81	0.00	Revenue	Amy's Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010478	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	7,728.86	0.00	Revenue	Ashleigh Whitmore Childminding	171040	Education - Educational Placements
Hartlepool Borough Council	0083010479	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	3,388.81	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010480	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,972.64	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010481	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	3,388.81	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010482	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,486.32	0.00	Revenue	REDACT	171040	Education - Educational Placements
Hartlepool Borough Council	0083010483	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	5,648.02	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010484	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,436.78	0.00	Revenue	REDACT	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010485	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	990.88	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010486	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	8,898.10	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010487	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	6,896.52	0.00	Revenue	REDACT	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010488	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	5,648.02	0.00	Revenue	Emmas Little Sunflowers Childminding	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010489	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,972.64	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010490	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	5,945.28	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010491	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	4,458.96	0.00	Revenue	REDACT	171050	Education - Statutory Education Services - Non-curriculum

Hartlepool Borough Council	0083010492	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,615.92	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010493	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	7,134.34	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010494	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,486.32	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010495	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	3,388.81	0.00	Revenue	REDACT	171040	Education - Educational Placements
Hartlepool Borough Council	0083010496	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,259.21	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010497	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,259.21	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010498	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,486.32	0.00	Revenue	REDACT	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010499	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,486.32	0.00	Revenue	REDACT	170000	Education
Hartlepool Borough Council	0083010500	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	3,151.00	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010501	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,486.32	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010502	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	4,518.41	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010503	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,129.60	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010504	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,129.60	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010505	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,972.64	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010506	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	3,745.53	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010507	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,129.60	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010508	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	743.16	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010509	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,615.92	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010510	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	4,379.69	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010511	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,486.32	0.00	Revenue	QueenzNKingz Home Nursery	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010512	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,193.64	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010513	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,193.64	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010514	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,591.52	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010515	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	729.45	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010516	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,193.64	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010517	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,989.40	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010518	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,144.78	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010519	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	795.76	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010520	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	795.76	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010521	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	776.62	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010522	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,989.40	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010523	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	548.46	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010524	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,096.92	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010525	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	548.46	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010526	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	3,842.18	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010527	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	5,763.27	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010528	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	10,169.89	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010529	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	20,978.74	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010530	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	6,212.89	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010531	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	26,357.07	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010532	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	8,379.23	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010533	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	6,989.49	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010534	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	9,128.59	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010535	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	681.24	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010536	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	12,814.07	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010537	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	7,377.80	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010538	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	20,920.79	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010539	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	15,273.37	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010540	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	681.24	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010541	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,098.22	0.00	Revenue	REDACT	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083010542	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	813.60	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010543	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,440.79	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010544	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,070.52	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010545	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,141.04	0.00	Revenue	REDACT	171040	Education - Educational Placements
Hartlepool Borough Council	0083010546	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,627.19	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010547	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,034.84	0.00	Revenue	REDACT	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010548	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,070.52	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010549	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	813.60	0.00	Revenue	Emmas Little Sunflowers Childminding	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010550	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,070.52	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010551	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	713.68	0.00	Revenue	REDACT	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010552	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	4,067.98	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010553	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,070.52	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010554	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,605.78	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010555	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,141.04	0.00	Revenue	REDACT	171040	Education - Educational Placements
Hartlepool Borough Council	0083010556	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,440.79	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010557	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,627.19	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010558	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,141.04	0.00	Revenue	Kay Mason	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010559	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,854.72	0.00	Revenue	REDACT	170000	Education
Hartlepool Borough Council	0083010560	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,884.12	0.00	Revenue	REDACT	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083010561	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	813.60	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010562	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,983.18	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010563	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,627.19	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010564	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,605.78	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010565	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,884.12	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010566	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	813.60	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010567	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,026.85	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010568	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	678.00	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010569	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	713.68	0.00	Revenue	QueenzNKingz Home Nursery	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010582	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,321.71	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010583	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	3,587.50	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010584	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	7,031.33	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010585	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,987.37	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010586	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	5,324.20	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010587	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,889.45	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010588	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,863.47	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010589	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	4,226.67	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010590	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,240.80	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010592	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	4,525.57	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010593	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,114.86	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010594	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	532.42	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010599	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	733.92	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010600	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	532.42	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010601	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,032.15	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010602	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	3,963.80	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010603	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	5,674.92	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010604	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	994.74	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010605	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	6,389.04	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010606	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	3,012.30	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010607	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,863.47	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010608	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	3,395.35	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010609	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,520.90	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010610	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	4,525.57	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010611	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,287.70	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010612	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	798.63	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010613	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	645.85	0.00	Revenue	REDACT	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083010618	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	557.78	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010619	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,100.88	0.00	Revenue	REDACT	171040	Education - Educational Placements
Hartlepool Borough Council	0083010621	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	557.78	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010625	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,012.81	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010627	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	557.78	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010631	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	733.92	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010655	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	598.08	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010658	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	747.60	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010662	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	975.00	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010663	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	591.04	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010669	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	591.04	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services

Hartlepool Borough Council	0083010671	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	997.38	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010672	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	535.63	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010675	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	609.51	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010676	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,950.00	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010684	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	523.32	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010690	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	535.63	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010707	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,219.02	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010708	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,052.79	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010710	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	1,219.02	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010711	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	960.44	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010712	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	627.98	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010713	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	591.04	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010714	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	2,179.46	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010715	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	646.45	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010716	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	683.39	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010717	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	664.92	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010721	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	812.68	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010730	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	978.91	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010735	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	-738.65	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010736	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	02/09/2026	-1,026.91	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010741	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	10,766.36	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010742	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	24,628.30	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010743	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	28,139.14	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010744	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	27,196.07	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010745	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	20,773.33	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010746	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	46,298.77	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010747	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	15,546.88	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010748	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	10,067.33	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010749	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	7,664.00	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010750	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	40,896.32	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010751	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	18,733.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010752	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	8,917.92	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010753	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	46,585.68	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010754	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	31,092.20	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010755	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	24,292.76	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010756	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,278.12	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010757	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,445.56	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010758	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,388.81	0.00	Revenue	Amy's Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010759	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	6,891.12	0.00	Revenue	Ashleigh Whitmore Childminding	171040	Education - Educational Placements
Hartlepool Borough Council	0083010760	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,388.81	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010761	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,297.04	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010762	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	4,518.41	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010763	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,148.52	0.00	Revenue	REDACT	171040	Education - Educational Placements
Hartlepool Borough Council	0083010764	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	5,648.02	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010765	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,110.24	0.00	Revenue	REDACT	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010766	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	990.88	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010767	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	8,641.37	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010768	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	6,320.91	0.00	Revenue	REDACT	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010769	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	5,410.20	0.00	Revenue	Emmas Little Sunflowers Childminding	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010770	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,297.04	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010771	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	4,594.08	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010772	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,445.56	0.00	Revenue	REDACT	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010773	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,426.64	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010774	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	5,666.93	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010775	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,148.52	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010776	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,388.81	0.00	Revenue	REDACT	171040	Education - Educational Placements
Hartlepool Borough Council	0083010777	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,259.21	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010778	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,151.00	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010779	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,148.52	0.00	Revenue	REDACT	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010780	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,148.52	0.00	Revenue	REDACT	170000	Education
Hartlepool Borough Council	0083010781	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,948.32	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010782	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,148.52	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010783	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	4,518.41	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010784	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,129.60	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010785	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,129.60	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010786	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	8,039.64	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010787	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,297.04	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010788	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,407.73	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010789	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,259.21	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010790	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	743.16	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010791	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,278.12	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010792	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	4,518.41	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010793	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,148.52	0.00	Revenue	QueenzNKingz Home Nursery	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010794	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	928.40	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010795	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	5,139.57	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010796	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	5,089.71	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010798	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,597.90	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010799	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,027.50	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010800	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,393.13	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010801	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	4,387.68	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010802	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,411.23	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010803	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	3,889.08	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010804	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	8,326.62	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010806	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	4,138.38	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010807	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	16,339.12	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010808	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	4,537.26	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010809	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	11,318.22	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010810	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	8,825.22	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010811	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	3,963.87	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010812	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	10,071.72	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010813	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	6,830.82	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010814	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	5,638.17	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010815	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,290.92	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010816	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,861.16	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010817	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,974.46	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010818	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	7,129.98	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010820	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	847.62	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010822	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	5,799.31	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010823	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	15,162.94	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010824	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	16,053.95	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010825	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	24,324.62	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010826	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	11,761.47	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010827	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	32,047.94	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010828	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	12,939.04	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010829	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	10,790.88	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010830	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	15,279.92	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010831	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	3,308.88	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010833	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	535.26	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010834	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	31,093.42	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010835	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	1,021.86	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010836	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	2,019.39	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010837	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	1,328.42	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010838	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	535.26	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010839	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	875.88	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010840	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	2,116.71	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010841	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	3,138.57	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0083010842	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	3,114.24	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010843	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	10,127.16	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010844	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	12,684.74	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010845	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,016.92	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010846	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	38,731.56	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010847	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	27,055.65	0.00	Revenue	Marina's Amigos Childcare Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010848	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	6,894.17	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010849	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,976.57	0.00	Revenue	REDACT	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083010850	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	813.60	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010851	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,440.79	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010852	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	827.22	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010853	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,654.44	0.00	Revenue	REDACT	171040	Education - Educational Placements
Hartlepool Borough Council	0083010854	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,627.19	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010855	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	799.65	0.00	Revenue	REDACT	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010856	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	827.22	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010857	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	813.60	0.00	Revenue	Emmas Little Sunflowers Childminding	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010858	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	827.22	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010859	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,611.22	0.00	Revenue	REDACT	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010860	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	827.22	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010861	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,240.83	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010862	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,654.44	0.00	Revenue	REDACT	171040	Education - Educational Placements
Hartlepool Borough Council	0083010863	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,440.79	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010864	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,627.19	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010865	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,654.44	0.00	Revenue	REDACT	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010866	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,205.92	0.00	Revenue	REDACT	170000	Education
Hartlepool Borough Council	0083010867	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,105.56	0.00	Revenue	REDACT	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083010868	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	813.60	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010869	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,983.18	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010871	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,627.19	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010872	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,481.66	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010873	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,362.48	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010874	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,468.04	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010875	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	813.60	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010876	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,026.85	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010877	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	713.68	0.00	Revenue	Liberty Park Childminding	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010881	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	552.54	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010885	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	531.30	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010888	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	924.60	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010890	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,974.78	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010891	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	655.50	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010892	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	531.30	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010893	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	917.70	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010895	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	981.84	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010896	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	793.50	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010897	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	516.10	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010900	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	628.44	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010902	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	834.90	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010903	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,962.91	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010904	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,489.33	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010905	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	4,876.57	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010906	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	4,927.06	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010907	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	4,149.32	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010908	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	7,283.84	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010909	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	4,056.66	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010910	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,581.53	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010911	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,698.96	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010912	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	6,932.25	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010913	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	9,055.80	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010914	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	5,247.52	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010915	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	4,957.87	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010916	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	4,756.05	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010917	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	10,405.28	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010918	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	1,544.40	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010919	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	8,383.28	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010920	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	13,829.40	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010921	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	16,233.75	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010922	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	11,846.25	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010923	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	12,758.85	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010924	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	8,406.45	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010925	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	10,933.65	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010926	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	7,887.20	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010927	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	9,742.45	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010928	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	1,053.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010929	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	10,793.25	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010930	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	4,808.70	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010931	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	8,810.10	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010932	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	4,089.15	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010933	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,984.58	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010934	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,012.81	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010935	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	10,857.83	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083010936	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	5,549.12	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010937	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	4,444.99	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010938	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	11,817.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010939	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,193.84	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010940	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	12,175.02	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010946	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	567.12	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010947	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,227.43	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010948	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,101.69	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083010949	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,071.13	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083010950	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	4,927.06	0.00	Revenue	Aldersyde Day Nursery Limited	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010951	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,242.66	0.00	Revenue	Bloom Childcare	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010952	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	6,562.59	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010953	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,212.38	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010954	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,203.63	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083010955	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,686.15	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083010956	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	1,702.35	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010957	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	1,842.82	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010958	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	2,465.77	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010959	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	8,065.28	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010960	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	5,785.88	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010962	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	6,666.36	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010963	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	5,300.10	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010964	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	8,418.15	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010965	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	1,158.30	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010966	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	5,728.55	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010967	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	3,705.25	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010968	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	1,930.50	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010969	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	3,703.05	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010970	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	1,930.50	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010971	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	2,689.83	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010972	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,706.23	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010973	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	557.78	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010975	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	6,136.88	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083010976	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	6,283.04	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083010977	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	3,304.24	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010978	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	5,422.07	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0083010980	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,193.84	0.00	Revenue	Rascals Playtime Childcare	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0083010981	Childrens Services	DSG - Early Years Block LA Spe	Rchrg Exp - Early Years Place	30/09/2026	772.20	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083010982	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	562.45	0.00	Revenue	REDACT	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083010987	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	557.78	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010988	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	850.68	0.00	Revenue	REDACT	171040	Education - Educational Placements
Hartlepool Borough Council	0083010990	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	557.78	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083010994	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	846.01	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083010996	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	557.78	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083011000	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	567.12	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083011003	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	667.90	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083011010	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	834.90	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083011011	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,290.30	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083011018	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	2,281.08	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083011019	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	696.90	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083011020	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	910.80	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083011021	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,104.00	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083011022	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,645.65	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083011024	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,025.60	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083011025	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,233.39	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083011027	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,128.15	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083011035	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,366.20	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083011048	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,189.06	0.00	Revenue	Ashleigh Whitmore Childminding	171040	Education - Educational Placements
Hartlepool Borough Council	0083011053	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	526.97	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083011057	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	10,404.24	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083011058	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	1,459.80	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083011059	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	667.49	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083011061	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	646.84	0.00	Revenue	QueenzNKingz Home Nursery	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083011063	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	3,211.56	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083011073	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	-2,667.28	0.00	Revenue	REDACT	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083011076	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	-891.80	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083011077	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	30/09/2026	-644.07	0.00	Revenue	QueenzNKingz Home Nursery	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086637643	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	24/07/2026	16,968.40	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086637647	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	28/07/2026	8,123.70	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086637989	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	28/07/2026	3,384.36	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086638046	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	14/07/2026	520.00	0.00	Revenue	Nicks Outdoors	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086638201	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	25/08/2026	767.75	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086638742	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Other Establishmnts	03/07/2026	3,500.00	0.00	Revenue	Adferiad Recovery Limited	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086639136	Adult Services & Public Health	LD & Transition Social Work	Prof Fees - Interpreters	03/07/2026	864.50	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086639709	Childrens Services	Special Needs Services	Other Transfer Payments	18/08/2026	9,456.83	0.00	Revenue	Ascent Academies Trust T/A	171011	Education - School Services
Hartlepool Borough Council	0086639733	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	15/07/2026	785.00	0.00	Revenue	Richard O'Sullivan	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086641405	Housing, Growth & Communities	Community Hubs	Purchase -General Materials/Eq	08/07/2026	1,103.63	0.00	Revenue	Nisbets	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086641526	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	10/07/2026	530.35	0.00	Revenue	Home Group LTD	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086641689	Adult Services & Public Health	Departmental Running Costs	General Postage Charges	01/07/2026	13,949.50	0.00	Revenue	Royal Mail Group Ltd	300000	Mail Services
Hartlepool Borough Council	0086641939	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	08/07/2026	-1,800.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086641945	Finance, IT and Digital	Shared Services	Purchase - Computer Software	17/07/2026	11,620.00	0.00	Revenue	Integrated Business Software & Solutions	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086641993	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	03/07/2026	1,369.55	0.00	Revenue	Northern Heating and Plumbing Supplies	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086642003	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	17/07/2026	1,386.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642004	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	15/07/2026	1,246.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642005	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	17/07/2026	1,666.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642244	Childrens Services	Children in Our Care	Housing Related Support	03/07/2026	21,041.07	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086642245	Childrens Services	Children in Our Care	Housing Related Support	03/07/2026	9,537.00	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086642269	Childrens Services	DSG - High Needs Block LA Spen	School Fees	10/07/2026	25,421.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086642282	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/07/2026	21,050.16	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086642308	Captial Investment Programme	Highways	Cap -Payments Under Contract	01/07/2026	700.00	0.00	Capital	North East Traffic Data Collection Ltd	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086642420	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	03/07/2026	2,159.35	0.00	Revenue	Critigom Ltd T/A Mail Metrics	300000	Mail Services
Hartlepool Borough Council	0086642490	Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	01/07/2026	2,006.33	0.00	Revenue	KNW Training	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086642506	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	03/07/2026	1,600.84	0.00	Revenue	Elis Uk Limited	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086642531	Neighbourhoods & Regulatory Services	Car Parking	Purchase -General Materials/Eq	04/08/2026	1,100.00	0.00	Revenue	Flowbird Smart City UK Limited	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086642566	Childrens Services	Schools General	Cap -Payments Under Contract	01/07/2026	441,557.17	0.00	Capital	Portakabin Limited	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086642572	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	08/07/2026	2,967.60	0.00	Revenue	Civica Uk Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086642573	Legal	Support to Members	Conference Fees	08/07/2026	599.00	0.00	Revenue	Local Government Association	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086642574	Office of the Chief Exec	Chief Executive	Conference Fees	08/07/2026	599.00	0.00	Revenue	Local Government Association	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086642577	Corporate	Other Corporate	Ins - Third Party Public Lblty	03/07/2026	845.00	0.00	Revenue	Protector Insurance UK	201800	Financial Services - Insurance
Hartlepool Borough Council	0086642599	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	07/07/2026	912.00	0.00	Revenue	DH Dowen Ltd	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086642600	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	08/07/2026	800.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086642636	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07/07/2026	535.50	0.00	Revenue	Darran Ryan Professional Decorating	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086642637	Housing, Growth & Communities	General - HG&C	Cap -Payments Under Contract	08/07/2026	2,476.00	0.00	Capital	Dawson Landscapes	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086642685	Corporate	Accommodation	Maintenance-Contractor	08/07/2026	674.50	0.00	Revenue	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086642692	Childrens Services	Children in Our Care	Third PP - Independent Sector	08/07/2026	4,872.04	0.00	Revenue	Family First Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086642693	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	08/07/2026	900.00	0.00	Revenue	Rebecca Stokes - Herbst	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642725	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/07/2026	10,928.57	0.00	Revenue	Hopespring	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642745	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	01/07/2026	2,828.71	0.00	Revenue	Cummings and Pattison NE Ltd	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086642754	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	01/07/2026	642.69	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086642756	Childrens Services	Youth Service	Training Crse Pro	01/07/2026	1,219.99	0.00	Revenue	Suzanne Triggs	151000	Consultancy - Business
Hartlepool Borough Council	0086642758	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	01/07/2026	559.32	0.00	Revenue	Swift Brake and Clutch Ltd	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086642759	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	28/07/2026	1,692.18	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086642764	Housing, Growth & Communities	Housing, Hardship & Welfare	Grants & Donations	01/07/2026	6,000.00	0.00	Revenue	Justice First Ltd	321011	Social Community Care Supplies & Services - Adult - Asylum Seekers Services
Hartlepool Borough Council	0086642767	Childrens Services	DSG - High Needs Block LA Spen	School Fees	01/07/2026	4,678.33	0.00	Revenue	EdSpace (Accrington)	171040	Education - Educational Placements
Hartlepool Borough Council	0086642788	Childrens Services	Special Needs Services	Other Transfer Payments	14/07/2026	3,910.26	0.00	Revenue	Beaumont Hill Academy T/A The Education	201700	Financial Services - Grants
Hartlepool Borough Council	0086642789	Childrens Services	Children in Our Care	Third PP - Independent Sector	01/07/2026	4,474.23	0.00	Revenue	Swiis Foster Care	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642790	Childrens Services	Children in Our Care	Third PP - Independent Sector	01/07/2026	4,474.23	0.00	Revenue	Swiis Foster Care	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086642793	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	07/07/2026	11,961.12	0.00	Revenue	PARK NOW Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086642805	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	1,045.94	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086642809	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	-709.20	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086642813	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	01/07/2026	784.31	0.00	Revenue	Ford Motor Company T/A Parts Plus	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086642814	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	01/07/2026	527.01	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086642815	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	01/07/2026	2,628.25	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086642818	Corporate	Accommodation	Automatic Doors Maintenance	01/07/2026	1,238.50	0.00	Revenue	All Round Security Consultants	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086642823	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	01/07/2026	554.77	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086642824	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	01/07/2026	1,545.48	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086642825	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	01/07/2026	3,232.88	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086642826	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Maintenance-Contractor	01/07/2026	5,720.00	0.00	Revenue	Technical Outdoor Solutions Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086642837	Corporate	Accommodation	Holding Code - Cash Overs	01/07/2026	51,432.89	0.00	Revenue	Anglian Water Business (National) Ltd	371300	Utilities - Water
Hartlepool Borough Council	0086642840	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/07/2026	2,860.00	0.00	Revenue	McConnell Roofing Ltd	102300	Building Construction Materials - Roofing
Hartlepool Borough Council	0086642851	Childrens Services	Children in Our Care	Third PP - Independent Sector	01/07/2026	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	0086642852	Childrens Services	Children in Our Care	Third PP - Independent Sector	01/07/2026	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	0086642854	Childrens Services	Children in Our Care	Third PP - Independent Sector	01/07/2026	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	0086642877	Housing, Growth & Communities	Housing, Hardship & Welfare	Grants & Donations	01/07/2026	6,000.00	0.00	Revenue	Justice First Ltd	321011	Social Community Care Supplies & Services - Adult - Asylum Seekers Services
Hartlepool Borough Council	0086642887	Adult Services & Public Health	Transformation & Digital Inc	Purchase-Computer/Audio/Visual	08/07/2026	16,875.00	0.00	Revenue	Vocala Ltd	311600	Healthcare - Services
Hartlepool Borough Council	0086642888	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	01/07/2026	825.00	0.00	Revenue	Carlisle Diocesan Youth Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086642893	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Conference Fees	01/07/2026	940.00	0.00	Revenue	Legal Experience Training Ltd	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086642894	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01/07/2026	3,959.07	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086642903	Childrens Services	Children in Our Care	Third PP - PS -Residential	01/07/2026	10,000.00	0.00	Revenue	Turnaround Homes 3.13	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642905	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	01/07/2026	555,979.53	0.00	Revenue	Tees Valley Combined Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086642906	Corporate	Transformation	Broadband / Website Costs	01/07/2026	1,602.35	0.00	Revenue	Digital ID Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086642914	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	01/07/2026	811.00	0.00	Revenue	Industrial Water Equipment	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086642915	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	01/07/2026	930.00	0.00	Revenue	Industrial Water Equipment	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086642916	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	01/07/2026	477.00	0.00	Revenue	T H White Limited T/A Palfinger UK	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086642916	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	01/07/2026	80.00	0.00	Revenue	T H White Limited T/A Palfinger UK	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086642918	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Subscriptions	03/07/2026	744.00	0.00	Revenue	Les Mills Fitness UK Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086642924	Childrens Services	Children in Our Care	Care Leavers Accommodation	01/07/2026	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	0086642929	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	01/07/2026	1,526.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642932	Childrens Services	Children in Our Care	Third PP - PS -Residential	01/07/2026	14,669.77	0.00	Revenue	Your Chapter Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642934	Legal	Legal Services	Prof Fees -Agency Stf-Supply	01/07/2026	2,838.00	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086642935	Childrens Services	DSG - High Needs Block LA Spen	School Fees	03/07/2026	4,162.11	0.00	Revenue	Radical Services Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642938	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	01/07/2026	4,287.08	0.00	Revenue	Social Care Services	159999	Consultancy - Not Elsewhere Classified

Hartlepool Borough Council	0086642946	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	01/07/2026	507.77	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086642950	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/07/2026	62,001.43	0.00	Revenue	BDT Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086642958	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	03/07/2026	870.00	0.00	Revenue	Scurator Ltd	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086642959	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03/07/2026	332,660.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086642960	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03/07/2026	11,278.75	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086642961	Housing, Growth & Communities	Housing, Hardship & Welfare	Cost of Travel	03/07/2026	1,143.60	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086642964	Neighbourhoods & Regulatory Services	Public Protection	EmpExp -Agency-Estblshmnt Psts	01/07/2026	2,964.80	0.00	Revenue	G2 Recruitment Solutions	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086642972	Neighbourhoods & Regulatory Services	Vehicle Fleet	Tools	03/07/2026	500.00	0.00	Revenue	Spanset Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086642978	Legal	Legal Services	Prof Fees -Agency Stf-Supply	03/07/2026	660.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0086642982	Finance, IT and Digital	Revenues	Credit Check Services	03/07/2026	22,593.00	0.00	Revenue	Infoshare+ Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086642984	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Performing Rights Fees	03/07/2026	5,904.00	0.00	Revenue	Pure Energy Go Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086642988	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	08/07/2026	614.55	0.00	Revenue	Label Source	340000	Stationery
Hartlepool Borough Council	0086642991	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	03/07/2026	920.00	0.00	Capital	Light and Energy Distribution Ltd	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086642995	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	01/07/2026	540.00	0.00	Revenue	High Tide Adventure Company	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086642997	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	03/07/2026	1,480.00	0.00	Revenue	Northern Heating and Plumbing Supplies	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086642997	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	03/07/2026	668.00	0.00	Revenue	Northern Heating and Plumbing Supplies	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086643001	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	07/07/2026	1,624.00	0.00	Revenue	NHHS Investments Partnership	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086643014	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	03/07/2026	6,997.50	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643015	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	03/07/2026	35,784.84	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643018	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	03/07/2026	1,386.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643019	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	03/07/2026	1,666.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643020	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	03/07/2026	1,246.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643021	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	03/07/2026	1,386.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643033	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	03/07/2026	2,696.11	0.00	Revenue	Arco Limited	220000	Health & Safety
Hartlepool Borough Council	0086643036	Childrens Services	Safeguarding Children	Purchase -General Materials/Eq	08/07/2026	1,380.00	0.00	Revenue	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086643044	Captial Investment Programme	Regeneration	Cap -Site Investigation	07/07/2026	3,622.00	0.00	Capital	Classic Masonry Ltd	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086643052	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	01/07/2026	673.08	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643053	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	01/07/2026	898.58	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643055	Housing, Growth & Communities	Coast, Cems & Crems, Country	Cyclical Maintenance	07/07/2026	3,420.00	0.00	Revenue	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086643064	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07/07/2026	545.00	0.00	Revenue	North East Automation Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643069	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	10/07/2026	10,888.20	0.00	Capital	110 UK Limited T/A Alternative Systems	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643070	Childrens Services	Children and Families	Third PP - PS -Residential	08/07/2026	11,187.33	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643070	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	08/07/2026	24.40	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643070	Childrens Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	08/07/2026	3,261.86	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643070	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	08/07/2026	3,142.93	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643072	Housing, Growth & Communities	Community Hubs	Books and Publications	07/07/2026	659.36	0.00	Revenue	Ulverscroft Limited	171113	Education - Library Books
Hartlepool Borough Council	0086643074	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/07/2026	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	0086643077	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07/07/2026	1,068.50	0.00	Revenue	Easibathe Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086643081	Captial Investment Programme	Regeneration	Cap -Professional Consultants	07/07/2026	832.88	0.00	Capital	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086643091	Childrens Services	Children in Our Care	Third PP - PS -Residential	07/07/2026	657.52	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643105	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Hire	08/07/2026	6,279.97	0.00	Revenue	De Lage Landen Leasing Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643106	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Hire	08/07/2026	6,129.97	0.00	Revenue	De Lage Landen Leasing Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643109	Childrens Services	Children in Our Care	Prof Fees - Police Checks	08/07/2026	658.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086643111	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	07/07/2026	2,750.30	0.00	Revenue	James Leckey Design Limited	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086643112	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07/07/2026	1,661.90	0.00	Revenue	Northern Heating and Plumbing Supplies	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086643114	Housing, Growth & Communities	Coast, Cems & Crems, Country	Purchase -General Materials/Eq	07/07/2026	924.05	0.00	Revenue	Bunzl UK Ltd T/A Greenhams	131000	Cleaning & Janitorial - Cleaning Materials
Hartlepool Borough Council	0086643120	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	01/07/2026	690.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643122	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	01/07/2026	690.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643123	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	08/07/2026	4,110.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086643134	Corporate	Accommodation	Maintenance-Contractor	10/07/2026	556.32	0.00	Revenue	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086643138	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	03/07/2026	921.06	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086643146	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	07/07/2026	33,984.15	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086643152	Housing, Growth & Communities	Adult Education	Purchase -General Materials/Eq	08/07/2026	1,557.60	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086643157	Housing, Growth & Communities	Cultural Services	Prof Fees -External Consultant	07/07/2026	5,375.00	0.00	Revenue	Oxford Archaeology Limited	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086643158	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	07/07/2026	2,430.00	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643167	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	08/07/2026	1,210.00	0.00	Revenue	Carlisle Diocesan Youth Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086643172	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	01/07/2026	4,570.00	0.00	Capital	H C Plumbing and Building Services	201700	Financial Services - Grants
Hartlepool Borough Council	0086643173	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	03/07/2026	8,100.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086643173	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	03/07/2026	2,005.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086643174	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	03/07/2026	540.00	0.00	Revenue	Hannah Lancaster	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643177	Childrens Services	Children in Our Care	Rent	01/07/2026	1,968.10	0.00	Revenue	North Star Housing Group Ltd	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086643181	Childrens Services	Children and Families	Rent	03/07/2026	1,577.60	0.00	Revenue	A B S Financial Limited	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086643183	Housing, Growth & Communities	Housing, Hardship & Welfare	Other Transfer Payments	08/07/2026	1,385.10	0.00	Revenue	Education Partnership North East	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086643192	Childrens Services	Special Needs Services	Training - Course Fees-Other	08/07/2026	9,000.00	0.00	Revenue	National Development Team for Inclusion	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086643196	Childrens Services	DSG - High Needs Block LA Spen	School Fees	07/07/2026	7,758.48	0.00	Revenue	Cambian Whinfell School Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086643203	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/07/2026	821.05	0.00	Revenue	MKM Building Supplies	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643219	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/07/2026	45,341.00	0.00	Revenue	Durham Air Conditioning Ltd	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086643220	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/07/2026	3,355.00	0.00	Revenue	Durham Air Conditioning Ltd	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086643232	Corporate	Accommodation	Maintenance-Contractor	15/07/2026	5,840.40	0.00	Revenue	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086643233	Finance, IT and Digital	Procurement	Training - Crse Fees-Qualfctns	15/07/2026	3,743.10	0.00	Revenue	SR Supply Chain Consultants Ltd	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086643234	Neighbourhoods & Regulatory Services	Engineers	Cap -Professional Consultants	15/07/2026	7,085.51	0.00	Capital	Ove Arup & Partners Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086643238	Corporate	General - Corporate	Cap -Payments Under Contract	01/07/2026	3,696.23	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086643239	Corporate	General - Corporate	Cap -Payments Under Contract	01/07/2026	1,843.00	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086643254	Neighbourhoods & Regulatory Services	Engineers	Cap -Professional Consultants	15/07/2026	14,260.90	0.00	Capital	Ove Arup & Partners Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086643257	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	15/07/2026	1,100.00	0.00	Revenue	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086643271	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	15/07/2026	852.75	0.00	Revenue	Hydraquip Hose & Hydraulics Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086643273	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	01/07/2026	750.00	0.00	Revenue	Colette Price	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643274	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	01/07/2026	750.00	0.00	Revenue	Erin Campbell	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643275	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	01/07/2026	1,100.00	0.00	Revenue	Erin Campbell	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643277	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	01/07/2026	950.00	0.00	Revenue	Collette Price	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643278	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	01/07/2026	750.00	0.00	Revenue	Kate Dodds	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086643279	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	03/07/2026	956.67	0.00	Revenue	Michael Dick	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643280	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	03/07/2026	1,600.00	0.00	Revenue	Helen Gamble	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643289	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/07/2026	2,400.00	0.00	Revenue	Total Pump Solutions Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643308	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	08/07/2026	786.00	0.00	Revenue	Portable Appliance Safety Services Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086643315	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	17/07/2026	763.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643318	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	08/07/2026	630.00	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086643326	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	08/07/2026	632.00	0.00	Revenue	Hilti (Great Britain) Limited	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086643327	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	08/07/2026	759.91	0.00	Revenue	Wolseley UK Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643336	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	08/07/2026	20,253.60	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086643337	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	14/07/2026	9,276.01	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086643338	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	14/07/2026	11,566.60	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086643339	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	08/07/2026	5,113.35	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086643340	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	08/07/2026	3,375.60	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086643341	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	08/07/2026	2,953.65	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086643342	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	08/07/2026	1,175.43	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086643350	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	07/07/2026	4,423.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643351	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	08/07/2026	690.00	0.00	Revenue	Miss Tanya Johnston	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643364	Childrens Services	DSG - High Needs Block LA Spen	School Fees	01/07/2026	2,040.00	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086643367	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	08/07/2026	1,300.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643368	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	08/07/2026	1,725.00	0.00	Capital	Light and Energy Distribution Ltd	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086643370	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	07/07/2026	3,734.60	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643376	Adult Services & Public Health	Packages of Care-Older People	Rent	03/07/2026	16,344.25	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086643385	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/07/2026	39,000.00	0.00	Revenue	Rockhopper Childrens Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643392	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	03/07/2026	1,435.90	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643397	Legal	Training & Equality	Subscriptions	24/07/2026	3,250.00	0.00	Revenue	Skillgate Limited	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086643401	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	22/07/2026	6,741.60	0.00	Revenue	Neasham Nurseries	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0086643402	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Subscriptions	14/08/2026	2,820.00	0.00	Revenue	Good Boost Wellbeing Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643403	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	14/08/2026	2,000.00	0.00	Revenue	Good Boost Wellbeing Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643404	Neighbourhoods & Regulatory Services	Public Protection	ProfFees-Analysis/Survey Fees	10/07/2026	1,498.00	0.00	Revenue	Storm Tempest Ltd	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086643407	Finance, IT and Digital	Procurement	Subscriptions	10/07/2026	31,983.00	0.00	Revenue	The Assoc of North East Councils Ltd T/A	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086643408	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	10/07/2026	540.00	0.00	Revenue	High Tide Adventure Company	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643409	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Advertising Costs	10/07/2026	5,036.00	0.00	Revenue	Big Wave Media Limited	291200	Arts & Leisure Services - Outsourced Service
Hartlepool Borough Council	0086643422	Corporate	Corporate	Audit Commission Fees	01/07/2026	4,978.00	0.00	Revenue	Forvis Mazars LLP	201100	Financial Services - Audit
Hartlepool Borough Council	0086643423	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	14/07/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643424	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	14/07/2026	4,223.92	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified

Hartlepool Borough Council	0086643425	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	14/07/2026	1,386.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643428	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	14/07/2026	1,526.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643429	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/07/2026	1,980.00	0.00	Revenue	Swinton Lock Activity Centre	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0086643431	Captial Investment Programme	Regeneration	Cap -Professional Consultants	10/07/2026	7,150.00	0.00	Capital	RNJ Partnership LLP	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086643438	Legal	Legal Services	Prof Fees -Agency Stf-Supply	10/07/2026	1,135.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0086643439	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	10/07/2026	1,109.68	0.00	Capital	J P Lennard Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643440	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	14/07/2026	2,731.32	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643445	Neighbourhoods & Regulatory Services	General - N&R	Cap -Professional Consultants	14/07/2026	10,184.00	0.00	Capital	Storm Tempest Ltd	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086643466	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/07/2026	1,080.00	0.00	Revenue	Cleveland Tyre Services Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086643467	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	10/07/2026	1,199.67	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086643468	Legal	Support to Members	Conference Fees	10/07/2026	1,225.00	0.00	Revenue	Governance Training and Consultancy Ltd	280000	Legal Services
Hartlepool Borough Council	0086643485	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	03/07/2026	12,169.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643486	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	03/07/2026	2,257.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643486	Childrens Services	DSG - High Needs Block LA Spen	School Fees	03/07/2026	860.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643489	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	10/07/2026	507.50	0.00	Revenue	Total Resources (UK) Ltd	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086643490	Childrens Services	DSG - High Needs Block LA Spen	School Fees	03/07/2026	688.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643493	Housing, Growth & Communities	Coast, Cems & Crems, Country	Alterations&Improvements	03/07/2026	940.00	0.00	Revenue	Jupiter Play & Leisure Ltd	331000	Sports & Playground Equipment & Maintenance - Playground Equipment
Hartlepool Borough Council	0086643501	Childrens Services	Children and Families	Third PP - PS -Residential	14/07/2026	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	0086643502	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	14/07/2026	3,219.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643506	Housing, Growth & Communities	Adult Education	Advertising Costs	14/07/2026	1,500.00	0.00	Revenue	The PFC Trust	201711	Financial Services - Grants - Non-charitable
Hartlepool Borough Council	0086643514	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	08/07/2026	658.14	0.00	Revenue	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086643515	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	14/07/2026	712.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643516	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/07/2026	3,129.02	0.00	Revenue	Trinity Academy New Bridge	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086643517	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/07/2026	616.91	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossling	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643519	Childrens Services	Children and Families	Third PP - PS -Residential	14/07/2026	12,115.52	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643519	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	14/07/2026	84.09	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643519	Childrens Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	14/07/2026	3,601.09	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643519	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	14/07/2026	1,331.42	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643519	Childrens Services	Special Neds Services	EmpExp -Agency-Estblshmnt Psts	14/07/2026	1,728.07	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643520	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Clothing - Protective Purchase	14/07/2026	629.80	0.00	Revenue	Arco Limited	220000	Health & Safety
Hartlepool Borough Council	0086643523	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	15/07/2026	6,087.41	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086643528	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	15/07/2026	7,980.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086643532	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	10/07/2026	2,247.57	0.00	Capital	Azul Services Ltd	321312	Social Community Care Supplies & Services - Supplies - Fitted Equipment
Hartlepool Borough Council	0086643563	Captial Investment Programme	Captial Investment Programme	Cap -Other Furniture&Equipment	17/07/2026	1,247.27	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086643565	Childrens Services	Standards, Engagement & Dev	Third PP - Other Establishmnts	10/07/2026	1,127.56	0.00	Revenue	People First Independent Advocacy	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086643567	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	15/07/2026	755.00	0.00	Revenue	Probst Handling Equipment	101610	Building Construction Materials - Hand Tools - Direct Purchase
Hartlepool Borough Council	0086643571	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	15/07/2026	2,883.50	0.00	Capital	J P Lennard Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643573	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Advertising Costs	15/07/2026	17,056.50	0.00	Revenue	Big Wave Media Limited	291200	Arts & Leisure Services - Outsourced Service
Hartlepool Borough Council	0086643577	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	10/07/2026	1,065.90	0.00	Revenue	Thomas Sherriff & Co Limited	241510	Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086643579	Adult Services & Public Health	Commissioning - Adults	Purchase - Computer Software	28/07/2026	561.00	0.00	Revenue	Access UK Ltd T/A HAS Technology Limited	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086643590	Childrens Services	Children in Our Care	Third PP - Independent Sector	10/07/2026	5,352.60	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086643591	Childrens Services	Children in Our Care	Third PP - Independent Sector	10/07/2026	3,380.70	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086643592	Childrens Services	Children in Our Care	Third PP - Independent Sector	10/07/2026	5,352.60	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086643595	Childrens Services	DSG - High Needs Block LA Spen	School Fees	08/07/2026	2,040.00	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086643597	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	07/07/2026	750.00	0.00	Revenue	Skills for People	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643598	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	15/07/2026	5,100.00	0.00	Revenue	Alliance Leisure Services Limited	192400	Facilities & Management Services - Marketing
Hartlepool Borough Council	0086643599	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	15/07/2026	843.90	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086643600	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	15/07/2026	1,744.06	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086643607	Childrens Services	Children in Our Care	Third PP - PS -Residential	01/07/2026	32,146.85	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086643607	Childrens Services	DSG - High Needs Block LA Spen	School Fees	01/07/2026	32,146.85	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086643622	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/07/2026	740.00	0.00	Revenue	McConnell Roofing Ltd	102300	Building Construction Materials - Roofing
Hartlepool Borough Council	0086643624	Housing, Growth & Communities	Cultural Services	Agency Sales Repaid	07/07/2026	2,985.00	0.00	Revenue	Yesteryear Productions	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086643630	Housing, Growth & Communities	Community Hubs	Clothing & Uniforms Purchase	08/07/2026	1,686.50	0.00	Revenue	Workwear Express Ltd	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086643632	Corporate	Transformation	Design & Printing Services	14/08/2026	1,050.00	0.00	Revenue	Sign Design GB Ltd	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086643634	Housing, Growth & Communities	Cultural Services	Agency Sales Repaid	01/07/2026	6,797.00	0.00	Revenue	Hartlepool Hawks Cheerleading Academy	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086643647	Neighbourhoods & Regulatory Services	Highways Trading	Training - Course Fees-Other	15/07/2026	1,000.00	0.00	Revenue	Seymour (Civil Eng Contractors) Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643649	Housing, Growth & Communities	Adult Education	Training Crse Pro	03/07/2026	840.00	0.00	Revenue	SMB Training Ltd	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086643650	Housing, Growth & Communities	Coast, Cems & Crems, Country	Vandalism Repairs	01/07/2026	2,075.00	0.00	Revenue	Hodgson Site Services Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086643651	Captial Investment Programme	Regeneration	Cap -Site Investigation	24/07/2026	800.00	0.00	Capital	RNJ Partnership LLP	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086643652	Adult Services & Public Health	OT & Disability Equipment	Disabled Adaptions-Reps&Maint	08/07/2026	708.27	0.00	Revenue	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086643666	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	17/07/2026	5,696.01	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086643667	Corporate	Accommodation	Maintenance-Contractor	14/07/2026	860.00	0.00	Revenue	Clear It! (Teesside) Ltd	180000	Environmental Services
Hartlepool Borough Council	0086643668	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	15/07/2026	5,900.00	0.00	Capital	H C Plumbing and Building Services	201700	Financial Services - Grants
Hartlepool Borough Council	0086643672	Adult Services & Public Health	Public Health - Substnc Misuse	Subscriptions	15/07/2026	650.00	0.00	Revenue	UK Smart Recovery Limited	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086643678	Childrens Services	Youth Service	Other Transfer Payments	01/07/2026	5,796.00	0.00	Revenue	Simon Carson Sports School Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086643681	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	15/07/2026	8,100.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086643681	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	15/07/2026	2,265.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086643683	Office of the Chief Exec	Reprographics	Paper Supplies	15/07/2026	1,096.00	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086643685	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	08/07/2026	1,225.00	0.00	Revenue	Erin Campbell	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643697	Childrens Services	Children in Our Care	Third PP - PS -Residential	15/07/2026	96,394.13	0.00	Revenue	Kisimul Group Ltd	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086643697	Childrens Services	DSG - High Needs Block LA Spen	School Fees	15/07/2026	47,477.71	0.00	Revenue	Kisimul Group Ltd	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086643699	Childrens Services	Children and Families	Third PP - Independent Sector	15/07/2026	648.64	0.00	Revenue	National Youth Advocacy Service	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086643700	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	07/07/2026	540.00	0.00	Revenue	REDACT	261416	Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086643704	Childrens Services	Children in Our Care	Care Leavers Accommodation	15/07/2026	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	0086643705	Childrens Services	Children in Our Care	Third PP - PS -Residential	15/07/2026	10,000.00	0.00	Revenue	Turnaround Homes 3.13	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643707	Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	15/07/2026	610.00	0.00	Revenue	KNW Training	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086643711	Neighbourhoods & Regulatory Services	Engineering & Design	Prof Fees -External Consultant	14/07/2026	7,569.70	0.00	Revenue	Jeremy Benn Associates	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086643714	Finance, IT and Digital	Corporate ICT	Purchase-Computer/Audio/Visual	17/07/2026	783.30	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086643722	Adult Services & Public Health	Commissioning - Adults	Third PP - Other LA's	22/07/2026	3,006.00	0.00	Revenue	Association of Directors of Adult Social	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086643726	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	15/07/2026	689.64	0.00	Revenue	J P Lennard Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643726	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Subscriptions	15/07/2026	19.90	0.00	Revenue	J P Lennard Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643735	Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	17/07/2026	756.00	0.00	Revenue	Flowbird Smart City UK Limited	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086643736	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	21/07/2026	3,588.20	0.00	Revenue	James Leckey Design Limited	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086643740	Corporate	Corporate	Audit Commission Fees	22/07/2026	82,651.00	0.00	Revenue	Forvis Mazars LLP	201100	Financial Services - Audit
Hartlepool Borough Council	0086643741	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	22/07/2026	2,447.00	0.00	Revenue	James Leckey Design Limited	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086643743	Office of the Chief Exec	Reprographics	Software Maintenance Agreement	01/07/2026	582.77	0.00	Revenue	Canon (U K) Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086643748	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	01/07/2026	617.00	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086643751	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Day-Day Maintenance	07/07/2026	1,320.00	0.00	Revenue	Crystal Maids Commercial Cleaning Ltd	131330	Cleaning & Janitorial - Cleaning Service - Internal
Hartlepool Borough Council	0086643752	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	08/07/2026	617.00	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086643769	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	08/07/2026	860.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643770	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	08/07/2026	690.00	0.00	Revenue	Helen Robinson	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086643771	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	08/07/2026	1,435.00	0.00	Revenue	Helen Robinson	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086643772	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	08/07/2026	1,272.08	0.00	Revenue	Helen Robinson	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086643773	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	08/07/2026	945.00	0.00	Revenue	Alison Davenport	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643774	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08/07/2026	777.86	0.00	Revenue	Access Hire Nationwide Ltd	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086643778	Childrens Services	Strategic Commissioning	EmpExp - DBS Checks	22/07/2026	900.00	0.00	Revenue	Green Health Consultancy	150000	Consultancy
Hartlepool Borough Council	0086643780	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	07/07/2026	6,557.83	0.00	Revenue	Exterior Lighting Solutions	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086643781	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	15/07/2026	859.00	0.00	Revenue	Exterior Lighting Solutions	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086643790	Childrens Services	Raising Educational Achievemen	Conference Fees	01/07/2026	3,200.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086643791	Childrens Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01/07/2026	6,959.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086643800	Captial Investment Programme	Regeneration	Cap -Payments Under Contract	07/07/2026	1,189.50	0.00	Capital	Marine Management Organisation	220000	Health & Safety
Hartlepool Borough Council	0086643808	Captial Investment Programme	Regeneration	Cap -Professional Consultants	01/07/2026	4,736.84	0.00	Capital	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086643810	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03/07/2026	840.00	0.00	Revenue	Roxy's Rainbow Pet Crematorium Ltd	121000	Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086643811	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	31/07/2026	3,385.00	0.00	Revenue	Walker Vermicultural Products	241300	Horticultural - Soils & Dressing
Hartlepool Borough Council	0086643812	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	10/07/2026	12,169.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643813	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	10/07/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643813	Childrens Services	DSG - High Needs Block LA Spen	School Fees	10/07/2026	2,601.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643815	Childrens Services	DSG - High Needs Block LA Spen	School Fees	10/07/2026	688.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643821	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	01/07/2026	1,320.00	0.00	Revenue	Neil Handisides	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086643822	Childrens Services	Youth Service	Purchase -General Materials/Eq	01/07/2026	850.00	0.00	Revenue	Flower Clown Design	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086643826	Housing, Growth & Communities	Economic Regeneration	Provisions - Food/Beverages	03/07/2026	510.00	0.00	Revenue	Hartlepool College Of Further Education	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086643827	Childrens Services	DSG - High Needs Block LA Spen	School Fees	03/07/2026	2,420.00	0.00	Revenue	REDACT	201700	Financial Services - Grants
Hartlepool Borough Council	0086643828	Childrens Services	DSG - High Needs Block LA Spen	School Fees	03/07/2026	2,860.00	0.00	Revenue	REDACT	201700	Financial Services - Grants
Hartlepool Borough Council	0086643833	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	14/07/2026	1,282.00	0.00	Revenue	IIC Products Ltd	131099	Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643836	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	15/07/2026	1,343.58	0.00	Revenue	Ford Motor Company T/A Parts Plus	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086643856	Housing, Growth & Communities	Coast, Cems & Crems, Country	Alterations&Improvements	15/07/2026	1,144.00	0.00	Revenue	GB Sport & Leisure UK Ltd	330000	Sports & Playground Equipment & Maintenance

Hartlepool Borough Council	0086643864	Housing, Growth & Communities	Coast, Cems & Crems, Country	Cap -Other Furniture&Equipment	17/07/2026	27,500.00	0.00	Capital	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086643870	Corporate	Corporate	Purchase-Computer/Audio/Visual	17/07/2026	6,790.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086643871	Corporate	Corporate	Purchase-Computer/Audio/Visual	17/07/2026	940.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086643872	Childrens Services	Children in Our Care	Purchase-Computer/Audio/Visual	17/07/2026	1,273.25	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086643874	Housing, Growth & Communities	Adult Education	Purchase-Computer/Audio/Visual	17/07/2026	1,328.17	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086643875	Housing, Growth & Communities	Adult Education	Purchase-Computer/Audio/Visual	17/07/2026	3,984.51	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086643878	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	08/07/2026	785.00	0.00	Revenue	Jack McDonald	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086643879	Childrens Services	Children in Our Care	Third PP - PS -Residential	03/07/2026	500.00	0.00	Revenue	Futureminds Psychology Services Ltd	401599	Social Community Care Supplies & Services - Children - Support Services & Advocacy Services - Not Elsewhere Classified
Hartlepool Borough Council	0086643884	Childrens Services	DSG - High Needs Block LA Spen	School Fees	15/07/2026	2,065.00	0.00	Revenue	Evolve Sports Academy Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086643890	Housing, Growth & Communities	Community Hubs	Books and Publications	10/07/2026	1,068.35	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0086643893	Legal	Legal Services	Prof Fees -Agency Stf-Supply	17/07/2026	1,065.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0086643898	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	15/07/2026	13,134.00	0.00	Revenue	Snapfast Limited	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086643899	Housing, Growth & Communities	General - HG&C	Cap -Payments Under Contract	17/07/2026	1,075.00	0.00	Capital	DTA Consulting Engineers LLP	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086643900	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/07/2026	1,075.00	0.00	Revenue	DTA Consulting Engineers LLP	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086643901	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/07/2026	1,125.00	0.00	Revenue	DTA Consulting Engineers LLP	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086643902	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/07/2026	2,625.00	0.00	Revenue	DTA Consulting Engineers LLP	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086643903	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17/07/2026	1,522.50	0.00	Revenue	DTA Consulting Engineers LLP	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086643904	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/07/2026	4,223.39	0.00	Revenue	Laminform Limited	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086643905	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	03/07/2026	5,245.00	0.00	Revenue	Clarity Information Solutions	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086643906	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	21/07/2026	61,500.00	0.00	Capital	Lloyd Limited	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086643910	Corporate	Accommodation	Security System Maint	15/07/2026	3,065.82	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086643913	Corporate	Accommodation	Security System Maint	15/07/2026	1,757.12	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086643915	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Contractor Payments	17/07/2026	7,172.54	0.00	Revenue	North Yorkshire Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086643924	Housing, Growth & Communities	Economic Regeneration	ProfFees-Analysis/Survey Fees	17/07/2026	1,000.00	0.00	Revenue	Environtec Limited	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086643925	Housing, Growth & Communities	Coast, Cems & Crems, Country	Day-Day Maintenance	17/07/2026	500.00	0.00	Revenue	Environtec Limited	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086643929	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	21/07/2026	639.29	0.00	Capital	Ambic Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086643930	Neighbourhoods & Regulatory Services	Public Protection	Private Water Samples	08/07/2026	840.29	0.00	Revenue	Northumbrian Water Limited	371300	Utilities - Water
Hartlepool Borough Council	0086643934	Childrens Services	Children in Our Care	Care Leavers Accommodation	17/07/2026	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	0086643935	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	17/07/2026	675.00	0.00	Revenue	Probst Handling Equipment	101610	Building Construction Materials - Hand Tools - Direct Purchase
Hartlepool Borough Council	0086643936	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/07/2026	6,592.50	0.00	Revenue	Isoler Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0086643937	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/07/2026	1,102.50	0.00	Revenue	Isoler Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0086643940	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	17/07/2026	12,622.50	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086643942	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	17/07/2026	1,210.00	0.00	Revenue	Carlisle Diocesan Youth Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086643953	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	21/07/2026	6,678.86	0.00	Revenue	Aquila Industrial Cleaning Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643958	Corporate	Accommodation	Maintenance-Contractor	22/07/2026	1,564.00	0.00	Revenue	Marian Doors And Shutter	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086643958	Housing, Growth & Communities	Coast, Cems & Crems, Country	Maintenance-Contractor	22/07/2026	4,000.00	0.00	Revenue	Marian Doors And Shutter	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086643960	Housing, Growth & Communities	Cultural Services	Provisions - Bar	22/07/2026	612.56	0.00	Revenue	Teesside Beers	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086643966	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	22/07/2026	1,666.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643967	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	22/07/2026	700.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643968	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	22/07/2026	1,386.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643969	Office of the Chief Exec	Reprographics	Design & Printing Services	22/07/2026	649.00	0.00	Revenue	Potts Print UK Limited	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086643971	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Subscriptions	22/07/2026	1,295.00	0.00	Revenue	4global Consulting Ltd	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086643973	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	21/07/2026	1,364.86	0.00	Revenue	Northern Municipal Spares Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643974	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/07/2026	3,110.40	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643975	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/07/2026	4,146.16	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643976	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	22/07/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643977	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	22/07/2026	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086643979	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	22/07/2026	500.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086643982	Childrens Services	Children and Families	Third PP - PS -Residential	21/07/2026	7,186.44	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643982	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	21/07/2026	12,989.18	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643982	Childrens Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	21/07/2026	1,626.95	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643982	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	21/07/2026	4,357.85	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086643990	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	22/07/2026	55,919.61	0.00	Capital	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086643991	Office of the Chief Exec	Chief Executive	Purchase -General Materials/Eq	22/07/2026	2,400.00	0.00	Revenue	Solace Group	151900	Consultancy - Management
Hartlepool Borough Council	0086643992	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/07/2026	990.00	0.00	Revenue	Industrial Water Equipment	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086643993	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase - Computer Software	22/07/2026	1,300.00	0.00	Revenue	Gladstone MRM Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086643994	Neighbourhoods & Regulatory Services	Public Protection	Training - Crse Fees-Qualfctns	17/07/2026	1,080.00	0.00	Revenue	Chartered Trading Standards Institute	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086644003	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/07/2026	4,064.78	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086644007	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	21/07/2026	2,658.50	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086644010	Adult Services & Public Health	Departmental Running Costs	General Postage Charges	17/07/2026	885.63	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086644011	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	17/07/2026	1,031.64	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086644013	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/07/2026	7,971.39	0.00	Revenue	Enhanced Care and Support Limited	401407	Social Community Care Supplies & Services - Children - Specialist Needs - Parent & Child Assessments
Hartlepool Borough Council	0086644018	Legal	Legal Services	Prof Fees -Agency Stf-Supply	22/07/2026	2,762.76	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086644023	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	31/07/2026	3,385.00	0.00	Revenue	Walker Vermicultural Products	241300	Horticultural - Soils & Dressing
Hartlepool Borough Council	0086644027	Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	01/07/2026	19,359.26	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086644030	Childrens Services	Youth Service	Other Transfer Payments	01/07/2026	32,564.42	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086644035	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	07/07/2026	37,359.63	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086644037	Neighbourhoods & Regulatory Services	Engineers	Cap -Professional Consultants	22/07/2026	5,400.00	0.00	Capital	Ultrabeam Limited	181400	Environmental Services - Monitoring
Hartlepool Borough Council	0086644041	Housing, Growth & Communities	General - HG&C	Cap -Payment Of Grant	24/07/2026	10,739.00	0.00	Capital	West Hartlepool Rugby Football Club	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086644042	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	07/07/2026	29,686.55	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086644043	Corporate	Accommodation	Maintenance-Contractor	24/07/2026	2,631.00	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086644047	Captial Investment Programme	Highways	Cap -Payments Under Contract	24/07/2026	2,385.00	0.00	Capital	Ward Hadaway	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086644060	Childrens Services	Children in Our Care	Care Leavers Accommodation	22/07/2026	9,708.00	0.00	Revenue	Prefer Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086644064	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/07/2026	2,680.89	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086644065	Housing, Growth & Communities	General - HG&C	Cap -Other Furniture&Equipment	03/07/2026	79,179.12	0.00	Capital	Kompan Scotland Ltd	339999	Stationery
Hartlepool Borough Council	0086644066	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/07/2026	4,205.00	0.00	Revenue	Total Pump Solutions Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086644067	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/07/2026	1,692.76	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086644068	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Wetside Supplies	22/07/2026	662.10	0.00	Revenue	Brenntag Limited	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086644069	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/07/2026	1,957.61	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086644072	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/07/2026	2,314.58	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086644075	Housing, Growth & Communities	Adult Education	Training - Course Fees-Other	03/07/2026	1,021.00	0.00	Revenue	Education Development Trust	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086644076	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	07/07/2026	890.00	0.00	Revenue	Mac Electrical Services	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086644082	Childrens Services	Children in Our Care	Children Act Section 17	08/07/2026	677.00	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086644087	Housing, Growth & Communities	General - HG&C	Cap -Other Furniture&Equipment	22/07/2026	1,063.00	0.00	Capital	Sutcliffe Play Limited	331000	Sports & Playground Equipment & Maintenance - Playground Equipment
Hartlepool Borough Council	0086644090	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	07/07/2026	12,800.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086644096	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	03/07/2026	24,105.19	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086644096	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	03/07/2026	1,479.24	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086644096	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	03/07/2026	144,855.66	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086644096	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	03/07/2026	27,324.51	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086644097	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Bottled Gas	03/07/2026	2,508.22	0.00	Revenue	Calor Gas Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086644098	Housing, Growth & Communities	Community Hubs	Performing Rights Fees	03/07/2026	642.25	0.00	Revenue	PPL PRS Ltd	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086644100	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	22/07/2026	-11,237.75	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086644103	Childrens Services	Children in Our Care	Third PP - PS -Short Term Supp	21/07/2026	2,164.00	0.00	Revenue	Terminus Properties Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644104	Childrens Services	Children in Our Care	Third PP - PS -Short Term Supp	21/07/2026	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	0086644105	Childrens Services	Children in Our Care	Third PP - PS -Short Term Supp	21/07/2026	720.00	0.00	Revenue	Minerva Training and Recruitment Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644106	Childrens Services	Children and Families	Third PP - PS -Residential	17/07/2026	933.41	0.00	Revenue	On The B4NK Limited	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086644114	Childrens Services	Early Intervention	Prof Fees - Interpreters	07/07/2026	1,116.50	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086644115	Childrens Services	Children in Our Care	Prof Fees - Interpreters	21/07/2026	268.50	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086644115	Childrens Services	Safeguarding Children	Prof Fees - Interpreters	21/07/2026	925.50	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086644118	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	21/07/2026	19,396.42	0.00	Revenue	Local Partnerships LLP	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086644119	Childrens Services	DSG - High Needs Block LA Spen	Rent	29/07/2026	8,721.27	0.00	Revenue	Portakabin Limited	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086644120	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	07/07/2026	536.00	0.00	Revenue	Spark Creative Design Limited	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086644121	Childrens Services	Early Intervention	Training - Course Fees-Other	03/07/2026	792.00	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086644127	Housing, Growth & Communities	Cultural Services	Equipment Hire	18/09/2026	1,300.00	0.00	Revenue	Artistic Solutions Ltd	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086644132	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	08/07/2026	4,500.00	0.00	Revenue	Hallikeld Consulting T/A Ian Gardiner	150000	Consultancy
Hartlepool Borough Council	0086644133	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	08/07/2026	2,875.00	0.00	Revenue	Hallikeld Consulting T/A Ian Gardiner	150000	Consultancy
Hartlepool Borough Council	0086644135	Childrens Services	Safeguarding Children	Third PP - Other Establishmnts	08/07/2026	4,896.25	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086644136	Housing, Growth & Communities	Economic Regeneration	Advertising Costs	28/07/2026	550.00	0.00	Revenue	The Lucy Patterson Ltd	151000	Consultancy - Business
Hartlepool Borough Council	0086644138	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	03/07/2026	750.00	0.00	Revenue	Purdy Fabrication & Welding Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086644145	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	08/07/2026	18,082.17	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086644146	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	08/07/2026	10,400.33	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086644147	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	08/07/2026	2,254.80	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086644148	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	08/07/2026	73,047.68	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086644149	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	03/07/2026	25,156.28	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086644149	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	03/07/2026	696.57	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086644149	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	03/07/2026	145,342.57	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care

Hartlepool Borough Council	0086644149	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	03/07/2026	41,159.52	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086644150	Office of the Chief Exec	Communications and Marketing	Advertising Costs	07/07/2026	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086644151	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Voluntary Association Payments	08/07/2026	741.20	0.00	Revenue	Families First (North East)	201700	Financial Services - Grants
Hartlepool Borough Council	0086644154	Office of the Chief Exec	Reprographics	Paper Supplies	22/07/2026	1,180.70	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086644155	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	07/07/2026	540.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086644156	Housing, Growth & Communities	Adult Education	Room Hire/Hall Hire	03/07/2026	2,240.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0086644158	Childrens Services	DSG - High Needs Block LA Spen	School Fees	24/07/2026	6,138.00	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644161	Childrens Services	DSG - High Needs Block LA Spen	School Fees	24/07/2026	6,766.54	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644163	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	08/07/2026	900.00	0.00	Revenue	Palmers Tyres Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086644165	Childrens Services	DSG - High Needs Block LA Spen	School Fees	24/07/2026	6,864.00	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644167	Neighbourhoods & Regulatory Services	Car Parking	Software Maintenance Agreement	22/07/2026	520.00	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086644170	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	24/07/2026	9,751.23	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086644172	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	03/07/2026	617.00	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086644173	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	24/07/2026	9,946.00	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086644177	Neighbourhoods & Regulatory Services	Strategic Asset Management	Purchase - Computer Software	14/07/2026	3,008.00	0.00	Revenue	CoStar UK Ltd	151000	Consultancy - Business
Hartlepool Borough Council	0086644179	Childrens Services	Safeguarding Children	Court Reports	03/07/2026	770.20	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086644180	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	22/07/2026	57,500.00	0.00	Revenue	Recovery Connections	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086644181	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/07/2026	60,278.84	0.00	Revenue	Catcote Futures	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086644183	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/07/2026	6,030.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644184	Housing, Growth & Communities	Adult Education	Purchase-Computer/Audio/Visual	17/07/2026	1,273.25	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086644187	Housing, Growth & Communities	Community Hubs	Purchase-Computer/Audio/Visual	17/07/2026	1,216.98	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086644188	Corporate	Corporate	Purchase-Computer/Audio/Visual	17/07/2026	7,311.12	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086644191	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/07/2026	21,407.10	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	0086644192	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/07/2026	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	0086644193	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/07/2026	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	0086644194	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/07/2026	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	0086644195	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/07/2026	5,978.52	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	0086644196	Childrens Services	Children in Our Care	Third PP - PS -Residential	24/07/2026	30,300.00	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644197	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	17/07/2026	5,160.00	0.00	Revenue	Total Resources (UK) Ltd	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086644198	Childrens Services	DSG - High Needs Block LA Spen	School Fees	15/07/2026	2,040.00	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086644200	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/07/2026	25,907.14	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644203	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	24/07/2026	1,526.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644204	Childrens Services	Youth Service	Other Transfer Payments	07/07/2026	8,663.90	0.00	Revenue	The Wharton Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086644205	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	17/07/2026	-763.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644206	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/07/2026	1,330.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644207	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	22/07/2026	1,080.00	0.00	Revenue	Peterlee Town Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086644208	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	08/07/2026	646.05	0.00	Revenue	Ann Gwenda Cullen	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086644209	Childrens Services	Special Needs Services	Training - Course Fees-Other	28/07/2026	21,942.25	0.00	Revenue	6into7 T/A Pupil Pathways Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086644210	Childrens Services	Children in Our Care	Third PP - PS -Residential	14/07/2026	76,516.50	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644213	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	08/07/2026	780.00	0.00	Revenue	Purdy Fabrication & Welding Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086644215	Housing, Growth & Communities	General - HG&C	Cap -Payment Of Grant	07/07/2026	15,000.00	0.00	Capital	Hartlepool Peoples Centre	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086644218	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	07/07/2026	50,985.00	0.00	Revenue	Advice at Hart CIC	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086644222	Neighbourhoods & Regulatory Services	Car Parking	Software Maintenance Agreement	29/07/2026	875.80	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086644224	Childrens Services	Early Intervention	Third PP - Other Establishmnts	28/07/2026	1,750.00	0.00	Revenue	Playing for Real Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086644230	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	07/07/2026	846.67	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086644231	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	07/07/2026	818.33	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086644233	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/07/2026	1,358.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644235	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/07/2026	1,246.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644237	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/07/2026	2,079.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644238	Housing, Growth & Communities	Coast, Cems & Crems, Country	Cyclical Maintenance	29/07/2026	719.50	0.00	Revenue	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086644240	Childrens Services	Safeguarding Children	Court Reports	03/07/2026	1,527.20	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086644242	Childrens Services	Safeguarding Children	Court Reports	03/07/2026	1,240.40	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086644243	Corporate	Other Corporate	Purchase - Computer Software	22/07/2026	18,815.00	0.00	Revenue	Figtree Systems Europe Limited	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086644244	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	17/07/2026	12,190.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086644245	Childrens Services	Safeguarding Children	Court Reports	03/07/2026	1,676.00	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086644246	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	24/07/2026	1,505.00	0.00	Revenue	David Hickey	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086644248	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/07/2026	688.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086644251	Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	28/07/2026	584.85	0.00	Revenue	Eemits Communications Limited	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086644252	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	17/07/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086644252	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/07/2026	2,580.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086644254	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	17/07/2026	725.00	0.00	Revenue	REDACT	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086644256	Childrens Services	Safeguarding Children	Court Reports	03/07/2026	2,373.20	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086644259	Childrens Services	Safeguarding Children	Court Reports	03/07/2026	1,007.72	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086644263	Childrens Services	Safeguarding Children	Training Crse Pro	08/07/2026	3,127.62	0.00	Revenue	Odd Arts	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086644264	Childrens Services	Children in Our Care	Third PP - Independent Sector	24/07/2026	4,192.20	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086644266	Childrens Services	Children in Our Care	Third PP - Independent Sector	24/07/2026	4,275.90	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086644267	Childrens Services	Children in Our Care	Third PP - Independent Sector	24/07/2026	4,650.60	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086644268	Captial Investment Programme	Captial Investment Programme	Cap -Ducting Works	17/07/2026	8,226.00	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086644269	Childrens Services	Children in Our Care	Third PP - Independent Sector	24/07/2026	4,650.90	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086644270	Childrens Services	Children in Our Care	Third PP - Independent Sector	24/07/2026	4,432.80	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086644271	Childrens Services	Children in Our Care	Third PP - Independent Sector	24/07/2026	5,374.50	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086644272	Childrens Services	Children in Our Care	Third PP - Independent Sector	24/07/2026	5,570.40	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086644273	Childrens Services	Children in Our Care	Third PP - Independent Sector	24/07/2026	4,432.50	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086644274	Childrens Services	Children in Our Care	Third PP - Independent Sector	24/07/2026	4,122.66	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086644275	Childrens Services	Safeguarding Children	Purchase -General Materials/Eq	17/07/2026	526.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086644276	Childrens Services	Children in Our Care	Third PP - Independent Sector	24/07/2026	4,432.80	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086644277	Childrens Services	Children in Our Care	Third PP - Independent Sector	24/07/2026	4,650.60	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086644280	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/07/2026	1,190.55	0.00	Revenue	J T Atkinson & Sons Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086644283	Corporate	Corporate	Purchase-Computer/Audio/Visual	17/07/2026	2,165.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086644288	Childrens Services	Children in Our Care	Third PP - Independent Sector	07/07/2026	13,254.00	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644289	Childrens Services	Children in Our Care	Third PP - Independent Sector	07/07/2026	4,334.70	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644290	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase - Computer Software	22/07/2026	995.00	0.00	Revenue	Gladstone MRM Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086644291	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase - Computer Software	24/07/2026	1,980.00	0.00	Revenue	Gladstone MRM Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086644292	Captial Investment Programme	Captial Investment Programme	Cap -Other Furniture&Equipment	24/07/2026	1,195.00	0.00	Capital	Gladstone MRM Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086644297	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	29/07/2026	8,553.35	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086644298	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	29/07/2026	586.50	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086644299	Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	28/07/2026	855.00	0.00	Capital	Tangent Construction Limited	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086644303	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/07/2026	1,197.84	0.00	Revenue	J T Atkinson & Sons Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086644306	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/07/2026	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	0086644307	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/07/2026	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	0086644319	Neighbourhoods & Regulatory Services	Street Lighting	Training - Course Fees-Other	03/07/2026	5,250.00	0.00	Revenue	ASL Training Ltd	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086644320	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	28/07/2026	6,345.00	0.00	Revenue	Civica Uk Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086644321	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	28/07/2026	4,256.00	0.00	Revenue	The Cycle Partnership Ltd	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086644322	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - Computer Software	29/07/2026	11,000.00	0.00	Revenue	Kaizenics Software Ltd	379999	Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0086644323	Neighbourhoods & Regulatory Services	Health and Safety	Purchase - Safety Equipment	22/07/2026	500.00	0.00	Revenue	Environtec Limited	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086644324	Childrens Services	Schools General	Cap -Site Investigation	22/07/2026	500.00	0.00	Capital	Environtec Limited	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086644335	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	22/07/2026	12,043.61	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086644337	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	22/07/2026	11,558.61	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086644345	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	22/07/2026	582.30	0.00	Revenue	Simon Bailes Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086644347	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	22/07/2026	575.00	0.00	Revenue	Hydroblast Limited	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086644348	Housing, Growth & Communities	Coast, Cems & Crems, Country	Prof Fees - Medical Referals	22/07/2026	1,369.00	0.00	Revenue	YFT Consult Ltd	151510	Healthcare - Public Health
Hartlepool Borough Council	0086644350	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	22/07/2026	57,435.60	0.00	Revenue	Clarity Information Solutions	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086644351	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/07/2026	990.00	0.00	Revenue	Industrial Water Equipment	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086644352	Adult Services & Public Health	Public Health - Smoking Cesstn	Third PP - Other NHS Trusts	29/07/2026	6,637.75	0.00	Revenue	Co Durham & Darlington NHS Found Trust	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086644353	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	22/07/2026	9,671.92	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086644354	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	22/07/2026	12,008.61	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086644355	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	22/07/2026	12,779.31	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086644356	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	22/07/2026	10,361.23	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086644357	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	24/07/2026	14,153.01	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086644358	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	22/07/2026	9,271.92	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086644362	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Maintenance-Contractor	28/07/2026	8,300.50	0.00	Revenue	Stone Technical Services Group Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086644369	Adult Services & Public Health	Direct Care & Support Team	Clothing & Uniforms Purchase	22/07/2026	1,761.15	0.00	Revenue	Bunzl UK Ltd T/A Greenhams	131000	Cleaning & Janitorial - Cleaning Materials
Hartlepool Borough Council	0086644371	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	22/07/2026	2,245.32	0.00	Revenue	Quay Timber Limited	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086644372	Childrens Services	Children in Our Care	Care Leavers Accommodation	15/07/2026	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	0086644373	Adult Services & Public Health	Transformation & Digital Inc	Purchase-Computer/Audio/Visual	08/07/2026	60,000.00	0.00	Revenue	Beam Up Ltd	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086644374	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	10/07/2026	568.96	0.00	Revenue	A Hill & Sons	249999	Horticultural - Not Elsewhere Classified

Hartlepool Borough Council	0086644377	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	29/07/2026	4,650.00	0.00	Capital	Unique Systems 2020 LTD	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086644378	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	29/07/2026	1,056.24	0.00	Capital	Unique Systems 2020 LTD	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086644379	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	14/07/2026	467,611.01	0.00	Capital	Wates Construction Ltd	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086644380	Corporate	Corporate	Software Maintenance Agreement	07/07/2026	3,000.00	0.00	Revenue	Oxygen Finance Limited	201000	Financial Services - Accountancy
Hartlepool Borough Council	0086644384	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	29/07/2026	332,660.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086644385	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	07/07/2026	2,950.00	0.00	Revenue	Johnson Signs & Graphics	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086644386	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	08/07/2026	1,100.00	0.00	Revenue	Andrew Steele	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086644388	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	07/07/2026	500.00	0.00	Revenue	Hartlepool Taxis	361913	Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	0086644389	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	29/07/2026	795.91	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086644393	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	07/07/2026	2,603.20	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086644393	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School -Taxis	07/07/2026	2,001.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086644393	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	07/07/2026	57,745.30	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086644394	Corporate	Accommodation	Maintenance-Contractor	07/07/2026	710.00	0.00	Revenue	Hazel Window Cleaners Limited	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086644401	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/07/2026	2,900.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086644403	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17/07/2026	2,800.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086644404	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	28/07/2026	616.48	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086644405	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	28/07/2026	899.00	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086644412	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	07/07/2026	6,294.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086644412	Childrens Services	DSG - High Needs Block LA Spen	Taxis	07/07/2026	2,250.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086644412	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	07/07/2026	24,908.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086644412	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	07/07/2026	306.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086644414	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/07/2026	1,414.00	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644415	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/07/2026	1,900.68	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644416	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/07/2026	7,791.00	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644417	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/07/2026	3,315.15	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644418	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/07/2026	6,113.55	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644419	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/07/2026	13,356.00	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644420	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/07/2026	6,369.30	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644421	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/07/2026	2,123.10	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644422	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/07/2026	1,804.60	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644423	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/07/2026	3,561.25	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644424	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10/07/2026	1,496.28	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644425	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	10/07/2026	1,270.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086644428	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	10/07/2026	696.67	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086644432	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	10/07/2026	536.67	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086644435	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	14/07/2026	23,876.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086644436	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14/07/2026	160,718.80	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086644437	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	14/07/2026	16,736.80	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086644438	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/07/2026	4,129.82	0.00	Revenue	Fostering People Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644439	Childrens Services	Children in Our Care	Third PP - Independent Sector	22/07/2026	3,768.00	0.00	Revenue	Fostering People Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644440	Childrens Services	Children in Our Care	Third PP - Independent Sector	10/07/2026	3,725.73	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644442	Housing, Growth & Communities	Coast, Cems & Crems, Country	Cyclical Maintenance	24/07/2026	2,250.00	0.00	Revenue	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086644443	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	24/07/2026	740.00	0.00	Revenue	Trainbase Limited	221300	Health & Safety - Services
Hartlepool Borough Council	0086644444	Childrens Services	Safeguarding Children	Training Crse Pro	28/07/2026	500.00	0.00	Revenue	Wendy shepherd Training & Consultancy	170000	Education
Hartlepool Borough Council	0086644445	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	24/07/2026	3,212.40	0.00	Capital	Onwak East Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086644460	Childrens Services	Youth Service	Other Transfer Payments	07/07/2026	3,248.00	0.00	Revenue	Pets4People Limited	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086644470	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14/07/2026	1,011.26	0.00	Revenue	Matthew Jack Limited T/A Auto Smart	131000	Cleaning & Janitorial - Cleaning Materials
Hartlepool Borough Council	0086644483	Childrens Services	Children in Our Care	Purchase -General Materials/Eq	15/07/2026	611.00	0.00	Revenue	Swainstons Ltd	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086644485	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/07/2026	1,700.00	0.00	Revenue	Greylin Engineering Limited	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086644486	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	22/07/2026	807.50	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086644488	Housing, Growth & Communities	Coast, Cems & Crems, Country	Vandalism Repairs	10/07/2026	1,080.00	0.00	Revenue	Hodgson Site Services Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086644493	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/07/2026	14,471.64	0.00	Revenue	Supporting Independence	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644494	Office of the Chief Exec	Communications and Marketing	Advertising Costs	14/07/2026	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086644495	Neighbourhoods & Regulatory Services	Car Parking	Prof Fees - Medical Referals	10/07/2026	3,710.00	0.00	Revenue	K2 Physiocare	311600	Healthcare - Services
Hartlepool Borough Council	0086644503	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	31/07/2026	27,528.75	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086644504	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	31/07/2026	5,024.42	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086644505	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	31/07/2026	106,149.25	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086644508	Childrens Services	Youth Service	Purchase -General Materials/Eq	08/07/2026	3,000.00	0.00	Revenue	Beyond Holdings Ltd T/A Evouchers Ltd	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086644509	Childrens Services	Children in Our Care	Third PP - Independent Sector	15/07/2026	7,436.10	0.00	Revenue	Integrated Services Programme (ISP)	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644510	Childrens Services	Children in Our Care	Third PP - Independent Sector	10/07/2026	1,144.32	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644514	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	28/07/2026	89,425.00	0.00	Capital	North East Truck & Van Limited	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086644525	Captial Investment Programme	Regeneration	Cap -Professional Consultants	04/08/2026	3,600.00	0.00	Capital	RNJ Partnership LLP	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086644543	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/07/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086644546	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/07/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086644551	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/07/2026	575.00	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086644554	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/07/2026	682.33	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086644561	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/07/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086644562	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/07/2026	774.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086644565	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	28/07/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086644582	Adult Services & Public Health	Public Health - Substnc Misuse	Contractor Payments	24/07/2026	8,934.48	0.00	Revenue	Alliance Psychological Services Limited	311410	Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086644584	Neighbourhoods & Regulatory Services	Public Protection	Training - Course Fees-Other	24/07/2026	3,600.00	0.00	Revenue	Aquila Training Services Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086644585	Childrens Services	Early Intervention	Training - Course Fees-Other	29/07/2026	4,666.67	0.00	Revenue	The National Childbirth Trust	311600	Healthcare - Services
Hartlepool Borough Council	0086644586	Childrens Services	Early Intervention	Training - Course Fees-Other	29/07/2026	8,333.33	0.00	Revenue	The National Childbirth Trust	311600	Healthcare - Services
Hartlepool Borough Council	0086644588	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	29/07/2026	4,210.00	0.00	Capital	H C Plumbing and Building Services	201700	Financial Services - Grants
Hartlepool Borough Council	0086644589	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/07/2026	1,290.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0086644592	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/07/2026	1,520.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0086644593	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/07/2026	1,075.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0086644596	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	10/07/2026	540.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086644597	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	15/07/2026	827.81	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086644598	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	15/07/2026	1,736.44	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086644599	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	15/07/2026	6,773.60	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086644600	Childrens Services	Early Intervention	IT Prtnrshp-Additional Service	10/07/2026	2,530.00	0.00	Revenue	Infotech 24 7 Limited	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086644602	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	10/07/2026	540.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086644603	Housing, Growth & Communities	Adult Education	Training - Course Fees-Other	05/08/2026	880.00	0.00	Revenue	Orangebox Training Solutions UK Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086644606	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	24/07/2026	2,310.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086644613	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	24/07/2026	1,242.83	0.00	Capital	Technogym Uk Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086644615	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	24/07/2026	1,826.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086644616	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	24/07/2026	3,711.40	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086644617	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24/07/2026	1,927.20	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086644618	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	24/07/2026	1,835.76	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086644619	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	17/07/2026	1,047.48	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086644620	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	14/07/2026	1,442.46	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086644621	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24/07/2026	4,796.35	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086644627	Housing, Growth & Communities	Cultural Services	Prof Fees -External Consultant	14/07/2026	6,382.98	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086644628	Legal	Legal Services	General Postage Charges	22/07/2026	760.18	0.00	Revenue	DX Network Services Ltd	301200	Mail Services - Postage
Hartlepool Borough Council	0086644630	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10/07/2026	720.00	0.00	Revenue	DAWSON GROUP VANS LTD	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086644631	Corporate	Accommodation	Security System Maint	22/07/2026	2,473.73	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644632	Corporate	General - Corporate	Cap -Payments Under Contract	28/07/2026	2,680.43	0.00	Capital	All Round Security Consultants	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086644633	Corporate	Accommodation	Security System Maint	22/07/2026	1,482.34	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644635	Corporate	Accommodation	Security System Maint	22/07/2026	1,438.75	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644636	Corporate	Accommodation	Security System Maint	22/07/2026	571.38	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644637	Corporate	Accommodation	Security System Maint	22/07/2026	1,870.45	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644647	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	10/07/2026	22,660.00	0.00	Revenue	Hartlepool Foodbank CIO	201700	Financial Services - Grants
Hartlepool Borough Council	0086644648	Housing, Growth & Communities	Adult Education	Room Hire/Hall Hire	10/07/2026	7,500.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0086644649	Housing, Growth & Communities	Adult Education	Training Crse Pro	14/07/2026	1,340.00	0.00	Revenue	Something Positive Solutions CIC	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086644650	Childrens Services	Youth Service	Training Crse Pro	17/07/2026	1,594.46	0.00	Revenue	Hartlepool United Community Sports Found	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086644652	Captial Investment Programme	Regeneration	Cap -Legal and Survey Costs	22/07/2026	1,663.00	0.00	Capital	DWF Law LLP	201800	Financial Services - Insurance
Hartlepool Borough Council	0086644653	Adult Services & Public Health	Public Health - General	Pension Contribution - APT & C	24/07/2026	1,069.86	0.00	Revenue	NHS Pensions	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086644653	Adult Services & Public Health	Transformation & Digital Inc	Pension Contribution - APT & C	24/07/2026	310.09	0.00	Revenue	NHS Pensions	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086644653	Childrens Services	Early Intervention	Pension Contribution - APT & C	24/07/2026	18,855.19	0.00	Revenue	NHS Pensions	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086644653	Childrens Services	Safeguarding Children	Pension Contribution - APT & C	24/07/2026	532.34	0.00	Revenue	NHS Pensions	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086644655	Corporate	Corporate	Software Maintenance Agreement	17/07/2026	119,153.60	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086644657	Housing, Growth & Communities	Coast, Cems & Crems, Country	Purchase-Computer/Audio/Visual	28/07/2026	1,960.00	0.00	Revenue	Vivedia Ltd	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086644666	Childrens Services	Safeguarding Children	Training Crse Pro	12/07/2026	644.00	0.00	Revenue	Middlesbrough Football Club	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086644667	Housing, Growth & Communities	Community Hubs	Subscriptions	29/07/2026	635.46	0.00	Revenue	Libraries Connected	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086644668	Adult Services & Public Health	Public Health - Mental Health	Partnership Arrangement Costs	05/08/2026	9,375.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority

Hartlepool Borough Council	0086644669	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	28/07/2026	2,417.40	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086644670	Captial Investment Programme	Regeneration	Cap -Professional Consultants	28/07/2026	1,845.35	0.00	Capital	The Transportation Consultancy	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086644671	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10/07/2026	1,368.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086644673	Legal	Legal Services	Prof Fees -Agency Stf-Supply	29/07/2026	2,684.22	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086644679	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	29/07/2026	642.06	0.00	Capital	William Smith & Sons Limited	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086644680	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	15/07/2026	3,517.50	0.00	Revenue	Billinghurst George & Partners	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086644682	Childrens Services	Safeguarding Children	Training Crse Pro	28/07/2026	644.00	0.00	Revenue	Middlesbrough Football Club	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086644686	Adult Services & Public Health	Departmental Running Costs	General Postage Charges	24/07/2026	580.41	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086644687	Adult Services & Public Health	Public Health - Substnc Misuse	Room Hire/Hall Hire	18/08/2026	1,440.00	0.00	Revenue	Hartlepower CIC	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086644691	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Extra Care	28/07/2026	11,959.00	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	0086644691	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	28/07/2026	4,369.63	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	0086644691	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	28/07/2026	71,416.22	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	0086644691	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	28/07/2026	2,342.93	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	0086644694	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Extra Care	10/07/2026	5,536.37	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086644694	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	10/07/2026	1,000.55	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086644694	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	10/07/2026	114,562.90	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086644694	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	10/07/2026	28,757.46	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086644698	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	28/07/2026	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	0086644699	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	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	0086644701	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	28/07/2026	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	0086644702	Childrens Services	Children and Families	Third PP - PS -Residential	28/07/2026	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	0086644703	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	-570.51	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086644706	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	28/07/2026	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	0086644712	Childrens Services	Youth Justice Service	Rent	14/07/2026	625.00	0.00	Revenue	Colin Rafferty T/A Business	202000	Financial Services - Rents
Hartlepool Borough Council	0086644716	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	18,202.14	0.00	Revenue	Halliwell Homes Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644717	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	2,280.00	0.00	Revenue	Halliwell Homes Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644718	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	8,835.00	0.00	Revenue	Halliwell Homes Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644719	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	4,845.00	0.00	Revenue	Halliwell Homes Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644721	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	28/07/2026	1,945.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086644722	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15/07/2026	4,116.60	0.00	Revenue	Dawsongroup EMC	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086644723	Childrens Services	Children and Families	Third PP - PS -Residential	28/07/2026	526.80	0.00	Revenue	On The B4NK Limited	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086644724	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	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	0086644725	Childrens Services	Children and Families	Third PP - Independent Sector	28/07/2026	1,020.00	0.00	Revenue	National Youth Advocacy Service	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086644726	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/07/2026	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	0086644727	Childrens Services	Children in Our Care	Third PP - PS -Residential	14/07/2026	2,586.32	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086644728	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/07/2026	4,830.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086644729	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	28/07/2026	1,756.70	0.00	Revenue	James Leckey Design Limited	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086644730	Childrens Services	Children in Our Care	Third PP - PS -Residential	14/07/2026	5,694.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086644731	Childrens Services	Children in Our Care	Third PP - PS -Residential	14/07/2026	23,010.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086644732	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	36,639.70	0.00	Revenue	Sankofa Specialist Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644733	Legal	Legal Services	Prof Fees -Agency Stf-Supply	28/07/2026	885.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0086644734	Childrens Services	Children in Our Care	Third PP - PS -Residential	14/07/2026	19,228.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086644735	Childrens Services	Special Needs Services	Other Transfer Payments	28/07/2026	9,632.00	0.00	Revenue	Ascent Academies Trust T/A	171040	Education - Educational Placements
Hartlepool Borough Council	0086644736	Childrens Services	Children in Our Care	Rent	28/07/2026	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	0086644737	Childrens Services	Children in Our Care	Third PP - PS -Residential	15/07/2026	2,058.00	0.00	Revenue	HMW NE Ltd T/A ForeverCare	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086644740	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	30,381.30	0.00	Revenue	Therapeutic Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644746	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/07/2026	1,386.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644747	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	31/07/2026	1,666.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644748	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	29/07/2026	527.20	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086644749	Childrens Services	Children in Our Care	Care Leavers Accommodation	28/07/2026	9,977.14	0.00	Revenue	Indigo Support Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086644750	Childrens Services	Children in Our Care	Care Leavers Accommodation	28/07/2026	11,151.43	0.00	Revenue	Indigo Support Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086644751	Childrens Services	Children in Our Care	Care Leavers Accommodation	28/07/2026	8,552.96	0.00	Revenue	Indigo Support Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086644752	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	15/07/2026	34,036.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086644753	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	15/07/2026	11,800.20	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086644754	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	15/07/2026	8,031.20	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086644755	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	15/07/2026	11,684.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086644756	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	15/07/2026	9,908.60	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086644757	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	15/07/2026	247,510.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086644758	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	05/08/2026	1,609.98	0.00	Revenue	Hornsey Hardware Ltd T/A Charles Dickens	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086644759	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	29/07/2026	750.00	0.00	Revenue	Middlesbrough Borough Cars Ltd	360000	Passenger Transport
Hartlepool Borough Council	0086644761	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	29/07/2026	864.00	0.00	Revenue	Middlesbrough Borough Cars Ltd	360000	Passenger Transport
Hartlepool Borough Council	0086644762	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Clothing - Protective Purchase	24/07/2026	503.84	0.00	Revenue	Arco Limited	220000	Health & Safety
Hartlepool Borough Council	0086644768	Neighbourhoods & Regulatory Services	Planning & Development	Training - Course Fees-Other	14/07/2026	2,840.49	0.00	Revenue	District Surveyors Association Ltd	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086644770	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	24/07/2026	1,834.30	0.00	Revenue	Flowbird Smart City UK Limited	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086644774	Childrens Services	Children and Families	Third PP - PS -Residential	28/07/2026	7,446.16	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086644774	Childrens Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	28/07/2026	1,180.04	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086644774	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	28/07/2026	2,956.20	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086644774	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	28/07/2026	1,866.96	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086644775	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	29/07/2026	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086644777	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	28/07/2026	5,520.00	0.00	Revenue	Broxap Limited	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086644781	Captial Investment Programme	Highways	Cap -Payments Under Contract	28/07/2026	1,350.00	0.00	Capital	George F White LLP	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086644783	Captial Investment Programme	Highways	Cap -Payments Under Contract	28/07/2026	1,449.00	0.00	Capital	George F White LLP	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086644785	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/07/2026	19,530.00	0.00	Revenue	Highfield (North East) Limited	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086644786	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/07/2026	3,119.60	0.00	Revenue	N D Brown Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086644788	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	15/07/2026	13,110.00	1,610.00	Capital	Paul Proudlock	201700	Financial Services - Grants
Hartlepool Borough Council	0086644789	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	15/07/2026	720.00	120.00	Capital	Paul Proudlock	201700	Financial Services - Grants
Hartlepool Borough Council	0086644790	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	14/07/2026	519.59	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086644792	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	32,121.30	0.00	Revenue	Therapeutic Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644795	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/07/2026	630.00	0.00	Revenue	C G Robinson Limited	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086644799	Finance, IT and Digital	Revenues & Benefits Central	General Postage Charges	24/07/2026	1,213.80	0.00	Revenue	Royal Mail Group Ltd	300000	Mail Services
Hartlepool Borough Council	0086644800	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	1,001.28	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644801	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	29/07/2026	1,584.46	0.00	Revenue	Elis Uk Limited	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086644802	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	4,518.30	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644804	Housing, Growth & Communities	General - HG&C	Cap -Other Furniture&Equipment	22/07/2026	3,120.00	0.00	Capital	TUC Plant Hire Ltd	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086644805	Housing, Growth & Communities	General - HG&C	Cap -Other Furniture&Equipment	22/07/2026	1,900.00	0.00	Capital	TUC Plant Hire Ltd	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086644806	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	29/07/2026	1,814.54	0.00	Revenue	Easibathe Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086644813	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	29/07/2026	560.39	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086644814	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	29/07/2026	821.17	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086644817	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	31/07/2026	1,692.86	0.00	Revenue	Access Hire Nationwide Ltd	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086644818	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	4,290.90	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644819	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/07/2026	2,075.80	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086644820	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	4,101.30	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644821	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	3,889.80	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644822	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	6,511.20	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644823	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	6,894.00	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644824	Childrens Services	DSG - High Needs Block LA Spen	School Fees	15/07/2026	29,750.26	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086644825	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/07/2026	-15,188.29	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086644826	Childrens Services	Children in Our Care	Third PP - PS -Residential	14/07/2026	44,789.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086644826	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/07/2026	44,789.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086644827	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/07/2026	2,075.80	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086644828	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/07/2026	2,306.67	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086644829	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	28/07/2026	1,876.50	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086644830	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/07/2026	515.93	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086644831	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/07/2026	1,406.19	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086644832	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/07/2026	2,075.80	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086644834	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/07/2026	28,354.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086644835	Childrens Services	Children in Our Care	Third PP - PS -Residential	14/07/2026	34,504.67	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086644836	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/07/2026	5,460.00	0.00	Revenue	Outdoor-Ambition Ltd	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086644837	Childrens Services	Children in Our Care	Third PP - PS -Residential	14/07/2026	86,385.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086644838	Childrens Services	Children in Our Care	Third PP - PS -Residential	14/07/2026	97,516.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086644839	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/07/2026	25,421.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086644840	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	11/09/2026	1,100.00	0.00	Revenue	Curious Futures	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086644841	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/07/2026	679.80	0.00	Revenue	Enterprise Flex-E-Rent	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086644842	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/07/2026	692.70	0.00	Revenue	Enterprise Flex-E-Rent	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086644843	Childrens Services	DSG - High Needs Block LA Spen	School Fees	15/07/2026	25,821.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086644844	Childrens Services	DSG - High Needs Block LA Spen	School Fees	16/07/2026	25,421.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services

Hartlepool Borough Council	0086644845	Childrens Services	DSG - High Needs Block LA Spen	School Fees	15/07/2026	27,112.05	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086644848	Childrens Services	Youth Service	Training Crse Pro	14/07/2026	1,382.95	0.00	Revenue	West View Project	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086644852	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Software User Fee	28/07/2026	670.00	0.00	Revenue	MRI Software EMEA Limited	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086644855	Housing, Growth & Communities	General - HG&C	Cap -Payment Of Grant	05/08/2026	6,134.00	0.00	Capital	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086644858	Neighbourhoods & Regulatory Services	Car Parking	Prof Fees -External Consultant	22/07/2026	3,121.25	0.00	Revenue	Sanderson Weatherall LLP	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086644859	Neighbourhoods & Regulatory Services	Strategic Asset Management	Cyclical Maintenance	14/07/2026	635.09	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644862	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	24/07/2026	542.68	0.00	Revenue	Bristow & Sutor Civil Enforcement Agents	201600	Financial Services - Debt Collection & Recovery
Hartlepool Borough Council	0086644865	Corporate	Accommodation	Holding Code - Cash Overs	31/07/2026	39,016.82	0.00	Revenue	Anglian Water Business (National) Ltd	371300	Utilities - Water
Hartlepool Borough Council	0086644870	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/07/2026	776.32	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086644875	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05/08/2026	820.09	0.00	Revenue	Hydraquip Hose & Hydraulics Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086644880	Housing, Growth & Communities	Coast, Cems & Crems, Country	Purchase -General Materials/Eq	14/07/2026	3,313.44	0.00	Revenue	Vivedia Ltd	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086644892	Childrens Services	Children in Our Care	Third PP - Independent Sector	14/07/2026	4,221.09	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644893	Childrens Services	Children in Our Care	Third PP - Independent Sector	14/07/2026	4,221.09	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644894	Childrens Services	Children in Our Care	Third PP - Independent Sector	14/07/2026	3,950.49	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644895	Childrens Services	Children in Our Care	Third PP - Independent Sector	14/07/2026	4,221.09	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644896	Childrens Services	Children in Our Care	Third PP - Independent Sector	14/07/2026	4,221.09	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644897	Childrens Services	Children in Our Care	Third PP - Independent Sector	14/07/2026	3,828.90	0.00	Revenue	Foster Care Solutions Limited	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086644898	Childrens Services	Children in Our Care	Third PP - Independent Sector	14/07/2026	3,828.90	0.00	Revenue	Foster Care Solutions Limited	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086644899	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/07/2026	5,473.98	0.00	Revenue	First for Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644900	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/07/2026	5,469.64	0.00	Revenue	First for Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644901	Childrens Services	Children in Our Care	Third PP - PS -Residential	14/07/2026	22,100.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644902	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	25,500.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644903	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	12,750.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644904	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	29/07/2026	843.76	0.00	Revenue	Peter Rigg	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086644905	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/07/2026	1,599.38	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086644906	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/07/2026	2,306.67	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086644907	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	4,417.29	0.00	Revenue	Banya Family Placement Agency Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086644911	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/07/2026	25,242.99	0.00	Revenue	Enhanced Care and Support Limited	401407	Social Community Care Supplies & Services - Children - Specialist Needs - Parent & Child Assessments
Hartlepool Borough Council	0086644912	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/07/2026	27,457.01	0.00	Revenue	Enhanced Care and Support Limited	401407	Social Community Care Supplies & Services - Children - Specialist Needs - Parent & Child Assessments
Hartlepool Borough Council	0086644913	Corporate	Corporate	Purchase - Computer Software	05/08/2026	2,105.20	0.00	Revenue	Trustmarque Solutions	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086644917	Adult Services & Public Health	Public Health - Substnc Misuse	Security System Maint	14/07/2026	803.34	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644918	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	05/08/2026	185,326.00	0.00	Revenue	Tees Valley Combined Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086644920	Housing, Growth & Communities	Cultural Services	Provisions - Bar	05/08/2026	547.80	0.00	Revenue	Teesside Beers	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086644923	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	29/07/2026	185,735.00	0.00	Revenue	UKROED Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086644924	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	29/07/2026	738.80	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086644925	Finance, IT and Digital	Shared Services	Purchase - Computer Software	17/07/2026	2,119.68	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086644927	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Security System Maint	22/07/2026	1,427.27	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644930	Corporate	Accommodation	Security System Maint	22/07/2026	1,022.36	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644931	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	14/07/2026	5,765.00	0.00	Revenue	West View Advice & Resource Centre Ltd	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086644932	Corporate	Accommodation	Security System Maint	22/07/2026	777.36	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644934	Neighbourhoods & Regulatory Services	Construction Support Services	Security System Maint	22/07/2026	847.46	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644936	Corporate	Accommodation	Security System Maint	22/07/2026	621.60	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644938	Corporate	Accommodation	Security System Maint	22/07/2026	1,236.16	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644939	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28/07/2026	2,017.80	0.00	Revenue	Duranta Energy Services Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086644945	Neighbourhoods & Regulatory Services	Construction Support Services	Security System Maint	22/07/2026	562.04	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644948	Corporate	Accommodation	Security System Maint	22/07/2026	582.02	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086644949	Childrens Services	Youth Service	Training Crse Pro	29/07/2026	3,479.03	0.00	Revenue	Youth Focus North East	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086644950	Adult Services & Public Health	Commissioning - Adults	Contractor Payments	29/07/2026	3,000.00	0.00	Revenue	Togetherall Ltd	271517	Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0086644951	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	29/07/2026	1,624.00	0.00	Revenue	NHHS Investments Partnership	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086644952	Housing, Growth & Communities	Cultural Services	EmpExp -Agency-Estblshmnt Psts	29/07/2026	7,003.50	0.00	Revenue	Tourism UK Ltd	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086644953	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	24/07/2026	4,653.90	0.00	Capital	4Nature Limited	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086644954	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/07/2026	600.00	0.00	Revenue	Futureminds Psychology Services Ltd	401599	Social Community Care Supplies & Services - Children - Support Services & Advocacy Services - Not Elsewhere Classified
Hartlepool Borough Council	0086644957	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	1,127.50	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644958	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	1,127.50	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644959	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	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	0086644960	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	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	0086644961	Childrens Services	Children in Our Care	Third PP - Independent Sector	07/08/2026	3,360.28	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644964	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/07/2026	2,040.00	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086644965	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	14/07/2026	603.92	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086644966	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	14/07/2026	2,036.18	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086644968	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	14/07/2026	728.60	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086644969	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	14/07/2026	603.92	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086644970	Neighbourhoods & Regulatory Services	Environmental Services	Tools	14/07/2026	752.64	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086644973	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	22/07/2026	747.66	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086644975	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	17/07/2026	552.39	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086644977	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	28/07/2026	1,682.58	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086644980	Adult Services & Public Health	Public Health - Sexual Health	Partnership Arrangement Costs	29/07/2026	5,789.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086644981	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Kennelling/Vets/Dog Warden	28/07/2026	3,424.17	0.00	Revenue	Stray Care Services Ltd	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086644982	Adult Services & Public Health	Working Age Adult Day Services	Hired Security Services	28/07/2026	57.80	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086644982	Childrens Services	Children in Our Care	Hired Security Services	28/07/2026	29.16	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086644982	Childrens Services	Strategic Commissioning	Hired Security Services	28/07/2026	29.16	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086644982	Finance, IT and Digital	Revenues	Hired Security Services	28/07/2026	274.55	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086644982	Housing, Growth & Communities	Coast, Cems & Crems, Country	Hired Security Services	28/07/2026	72.25	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086644982	Housing, Growth & Communities	Community Hubs	Hired Security Services	28/07/2026	28.90	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086644982	Housing, Growth & Communities	Cultural Services	Hired Security Services	28/07/2026	72.25	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086644982	Housing, Growth & Communities	Cultural Services	Prof Fees - Bank Charges	28/07/2026	14.45	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086644982	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Hired Security Services	28/07/2026	238.75	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086644982	Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28/07/2026	4,478.27	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086644982	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	28/07/2026	57.80	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086644982	Neighbourhoods & Regulatory Services	Vehicle Fleet	Hired Security Services	28/07/2026	72.25	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086644983	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	48,355.71	0.00	Revenue	Within Reach Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086644984	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/07/2026	1,208.94	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086644986	Corporate	Corporate	Purchase-Computer/Audio/Visual	13/08/2026	2,790.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086644988	Childrens Services	Children in Our Care	Purchase-Computer/Audio/Visual	17/07/2026	1,328.17	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086644991	Childrens Services	Early Intervention	Purchase -General Materials/Eq	17/07/2026	1,200.11	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086644997	Neighbourhoods & Regulatory Services	Planning & Development	Purchase-Computer/Audio/Visual	17/07/2026	1,328.17	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086644999	Childrens Services	Children in Our Care	Purchase-Computer/Audio/Visual	17/07/2026	1,164.84	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086645002	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/07/2026	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	0086645003	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	28/07/2026	1,068.09	0.00	Revenue	Sue Gwilt	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086645004	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	29/07/2026	4,000.00	0.00	Revenue	Cummings and Pattison NE Ltd	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086645005	Housing, Growth & Communities	Community Hubs	Purchase-Computer/Audio/Visual	29/07/2026	750.00	0.00	Revenue	Civica Uk Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086645007	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	24/07/2026	3,870.00	0.00	Revenue	Total Resources (UK) Ltd	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086645008	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/07/2026	10,000.00	0.00	Revenue	Turnaround Homes 3.13	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645009	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	29/07/2026	3,499.20	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645010	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	29/07/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645013	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	29/07/2026	777.55	0.00	Revenue	Manutan UK Limited	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086645015	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	28/07/2026	15,371.80	0.00	Revenue	Vistech Services Ltd (Factored)	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086645016	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28/07/2026	14,846.51	0.00	Revenue	Compost UK (Wingate) Limited	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086645019	Childrens Services	DSG - High Needs Block LA Spen	School Fees	24/07/2026	688.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086645020	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	24/07/2026	12,212.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086645021	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/07/2026	4,277.69	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645022	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/07/2026	4,433.93	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645023	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/07/2026	4,277.69	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645024	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	4,200.00	0.00	Revenue	Greater London Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645025	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	4,200.00	0.00	Revenue	Greater London Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645026	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	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	0086645027	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	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	0086645028	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	4,031.00	0.00	Revenue	The Adolescent and Children's Trust	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645029	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	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	0086645030	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	4,031.00	0.00	Revenue	The Adolescent and Children's Trust	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645031	Adult Services & Public Health	Public Health	Prof Fees -External Consultant	31/07/2026	4,875.00	0.00	Revenue	Julia Weldon Executive Leadership Ltd	151510	Healthcare - Public Health
Hartlepool Borough Council	0086645034	Housing, Growth & Communities	General - HG&C	Cap -Other Furniture&Equipment	31/07/2026	5,800.00	0.00	Capital	Groundwork & Leisure Services Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645035	Housing, Growth & Communities	General - HG&C	Cap -Other Furniture&Equipment	31/07/2026	5,420.00	0.00	Capital	Groundwork & Leisure Services Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645036	Adult Services & Public Health	Commissioning - Adults	Training Crse Pro	31/07/2026	1,000.00	0.00	Revenue	In Control Partnerships	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086645038	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	28/07/2026	1,021.00	0.00	Revenue	Expert Fire Solutions Ltd	220000	Health & Safety
Hartlepool Borough Council	0086645042	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	31/07/2026	1,416.25	0.00	Capital	Academy Geomatics Ltd	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys

Hartlepool Borough Council	0086645048	Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	28/07/2026	1,139.93	0.00	Revenue	Allied Publicity Services Manchester Ltd	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086645049	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	14/07/2026	806.68	0.00	Revenue	T & J Cleaning Equipment	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086645054	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	31/07/2026	989.06	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086645058	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	31/07/2026	2,894.30	0.00	Capital	Academy Geomatics Ltd	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086645059	Neighbourhoods & Regulatory Services	Car Parking	Prof Fees -External Consultant	22/07/2026	6,933.53	0.00	Revenue	Sanderson Weatherall LLP	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086645060	Childrens Services	Children in Our Care	Subscriptions	14/07/2026	2,191.20	0.00	Revenue	Coram Academy Ltd t/a Coram BAAF	261510	Human Resources - Training & Conferences - Conferences
Hartlepool Borough Council	0086645061	Housing, Growth & Communities	Housing, Hardship & Welfare	Grants & Donations	28/07/2026	15,187.50	0.00	Revenue	Community Campus 87 Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645062	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	17/07/2026	1,210.00	0.00	Revenue	Carlisle Diocesan Youth Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086645063	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	17/07/2026	1,290.00	0.00	Revenue	Carlisle Diocesan Youth Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086645065	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	31/07/2026	9,404.64	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086645066	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	31/07/2026	35,784.84	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086645068	Childrens Services	Safeguarding Children	Subscriptions	31/07/2026	1,200.00	0.00	Revenue	Leadership, Safeguarding & Coaching Cons	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086645072	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/07/2026	1,489.00	0.00	Revenue	North East Fabrication Ltd	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0086645086	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	14/07/2026	1,350.00	0.00	Revenue	LG Advocacy	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086645088	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	31/07/2026	3,830.00	0.00	Revenue	Nesmo Vehicle Conversions Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086645090	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	29/07/2026	720.00	0.00	Revenue	Skills for People	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086645092	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	28/07/2026	3,784.80	0.00	Revenue	Kingdom L A Support Ltd	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086645093	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04/08/2026	2,056.59	0.00	Revenue	Terberg Matec Uk Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086645098	Housing, Growth & Communities	Community Hubs	Multimedia Materials	31/07/2026	647.66	0.00	Revenue	Bolinda UK Ltd	171111	Education - Audio Visual
Hartlepool Borough Council	0086645099	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/07/2026	64,068.15	0.00	Revenue	BDT Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645101	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	14/07/2026	540.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086645104	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	31/07/2026	2,609.90	0.00	Revenue	James Leckey Design Limited	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086645106	Childrens Services	Safeguarding Children	Court Reports	14/07/2026	567.80	0.00	Revenue	Northeast Psychology Services	280000	Legal Services
Hartlepool Borough Council	0086645108	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/07/2026	3,235.75	0.00	Revenue	Hogarth Coachworks	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086645110	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	04/08/2026	5,655.00	0.00	Revenue	Southern Asset Management (Factored)	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086645112	Childrens Services	Children in Our Care	Subscriptions	31/07/2026	572.30	0.00	Revenue	Posturite Ltd	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086645113	Childrens Services	Special Needs Services	Training - Course Fees-Other	14/07/2026	2,608.90	0.00	Revenue	IFIP	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086645114	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14/07/2026	1,577.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086645116	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04/08/2026	1,033.80	0.00	Revenue	NTM-GB Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086645118	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	31/07/2026	1,158.15	0.00	Revenue	Newcastle City Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086645120	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	31/07/2026	8,812.50	0.00	Revenue	Newcastle City Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086645122	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14/07/2026	1,909.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086645123	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14/07/2026	1,995.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086645124	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14/07/2026	3,269.20	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086645125	Corporate	Other Corporate	Ins - Fidelity Guarantee	22/07/2026	11,186.08	0.00	Revenue	Zurich Insurance Company Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645126	Corporate	Other Corporate	Ins - Third Party Public Lblty	29/07/2026	15,608.23	0.00	Revenue	Zurich Insurance Company Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645128	Corporate	Other Corporate	Ins - Employee Liability	22/07/2026	37,766.19	0.00	Revenue	Zurich Insurance Company Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645128	Corporate	Other Corporate	Ins - Third Party Public Lblty	22/07/2026	164,641.95	0.00	Revenue	Zurich Insurance Company Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645130	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	04/08/2026	4,760.34	0.00	Capital	Paramount Maintenance Ltd	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086645133	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	28/07/2026	11,729.03	0.00	Revenue	PARK NOW Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086645135	Childrens Services	Children in Our Care	Third PP - PS -Residential	04/08/2026	7,906.66	0.00	Revenue	Progressive Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645138	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	14/07/2026	520.00	0.00	Revenue	Nicks Outdoors	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086645139	Childrens Services	Children in Our Care	Third PP - PS -Residential	31/07/2026	65,571.43	0.00	Revenue	Anchor Care and Education Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645140	Childrens Services	Children in Our Care	Third PP - PS -Residential	31/07/2026	39,857.14	0.00	Revenue	Anchor Care and Education Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645141	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	31/07/2026	1,343.57	0.00	Revenue	Access Hire Nationwide Ltd	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086645144	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07/08/2026	942.95	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086645146	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07/08/2026	999.30	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086645155	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/07/2026	2,255.00	0.00	Revenue	REDACT	201700	Financial Services - Grants
Hartlepool Borough Council	0086645156	Childrens Services	Safeguarding Children	Subscriptions	04/08/2026	750.00	0.00	Revenue	The Association of Safeguarding Partners	151000	Consultancy - Business
Hartlepool Borough Council	0086645159	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	04/08/2026	2,020.00	0.00	Revenue	Dunelm Geotechnical & Environmental Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086645161	Legal	Legal Services	Prof Fees -Agency Stf-Supply	04/08/2026	1,155.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0086645164	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/07/2026	750.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086645175	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance - DSO	04/08/2026	951.00	0.00	Revenue	Cirrus Research Plc	181811	Environmental Services - Technical Equipment - Measuring
Hartlepool Borough Council	0086645176	Office of the Chief Exec	Communications and Marketing	Advertising Costs	04/08/2026	1,000.00	0.00	Revenue	Brainbox Studios	340000	Stationery
Hartlepool Borough Council	0086645177	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	04/08/2026	710.44	0.00	Revenue	J P Lennard Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086645179	Housing, Growth & Communities	Cultural Services	Agency Sales Repaid	28/07/2026	1,683.00	0.00	Revenue	Hot Rock Group Ltd	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086645180	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	-850.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645181	Childrens Services	DSG - High Needs Block LA Spen	School Fees	15/07/2026	2,600.00	0.00	Revenue	Outdoor-Ambition Ltd	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086645183	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	29/07/2026	1,042.07	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086645187	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	29/07/2026	4,042.13	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086645191	Corporate	Corporate	Purchase-Computer/Audio/Visual	17/07/2026	26,143.01	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086645191	Corporate	Corporate	Software Maintenance Agreement	17/07/2026	1,000.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086645193	Housing, Growth & Communities	Housing, Hardship & Welfare	IT Prtnrshp-Additional Service	17/07/2026	1,449.50	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086645194	Corporate	Corporate	IT Prtnrshp-Additional Service	17/07/2026	750.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086645195	Housing, Growth & Communities	General - HG&C	Cap -Payment Of Grant	15/07/2026	1,100.00	0.00	Capital	Browning Avenue Baptist Church	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086645200	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	17/07/2026	686.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086645206	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	15/07/2026	9,600.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086645208	Captial Investment Programme	Regeneration	Cap -Professional Consultants	28/07/2026	3,150.00	0.00	Capital	R Vint Engineering Ltd	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086645209	Childrens Services	Special Needs Services	Training - Course Fees-Other	05/08/2026	7,184.79	0.00	Revenue	Department for Education	201700	Financial Services - Grants
Hartlepool Borough Council	0086645220	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/07/2026	2,255.00	0.00	Revenue	REDACT	201700	Financial Services - Grants
Hartlepool Borough Council	0086645221	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	17/07/2026	4,925.00	0.00	Revenue	Hart Industrial Tools Limited	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086645222	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	17/07/2026	4,925.00	0.00	Revenue	Hart Industrial Tools Limited	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086645223	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	17/07/2026	2,050.00	0.00	Revenue	Hart Industrial Tools Limited	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086645224	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	17/07/2026	2,050.00	0.00	Revenue	Hart Industrial Tools Limited	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086645228	Captial Investment Programme	Regeneration	Cap -Professional Consultants	11/08/2026	1,110.00	0.00	Capital	OS Ecology Ltd	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086645229	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Hire	04/08/2026	6,129.97	0.00	Revenue	De Lage Landen Leasing Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086645238	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/07/2026	660.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086645239	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/07/2026	770.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086645243	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/07/2026	770.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086645245	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/07/2026	616.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086645246	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04/08/2026	665.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086645248	Housing, Growth & Communities	Adult Education	Grants & Donations	04/08/2026	37,080.56	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086645249	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	28/07/2026	945.00	0.00	Revenue	Sensory Support UK	201700	Financial Services - Grants
Hartlepool Borough Council	0086645250	Childrens Services	Children and Families	Third PP - PS -Residential	04/08/2026	5,861.04	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086645250	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	04/08/2026	1,076.31	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086645250	Childrens Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	04/08/2026	1,451.25	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086645250	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	04/08/2026	2,797.83	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086645250	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	04/08/2026	933.48	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086645251	Childrens Services	DSG - High Needs Block LA Spen	School Fees	29/07/2026	4,300.85	0.00	Revenue	Radical Services Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645252	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/07/2026	32,107.14	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645254	Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28/07/2026	966.60	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086645256	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	25,500.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645257	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	3,200.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645258	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	4,163.40	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645260	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	3,933.44	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645261	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	4,592.99	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645262	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	4,163.40	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645263	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	4,439.40	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645264	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	4,236.31	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645275	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05/08/2026	1,160.00	0.00	Revenue	Cleveland Tyre Services Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086645282	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05/08/2026	711.38	0.00	Revenue	North East Truck & Van Limited	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086645285	Office of the Chief Exec	Reprographics	Paper Supplies	04/08/2026	1,041.00	0.00	Revenue	Premier Paper Group Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086645288	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15/07/2026	1,260.00	0.00	Revenue	Palmers Tyres Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086645291	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	05/08/2026	6,077.92	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086645292	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Maintenance-Contractor	29/07/2026	791.48	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086645294	Childrens Services	Children in Our Care	Purchase -General Materials/Eq	17/07/2026	2,640.00	0.00	Revenue	Let's Go Catering Ltd	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086645296	Adult Services & Public Health	Direct Care & Support Team	Cost of Safety Aids&Appliances	22/07/2026	22,181.33	0.00	Revenue	PPP Taking Care Limited	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086645297	Adult Services & Public Health	Direct Care & Support Team	Aids & Equipment Contract	12/08/2026	74,205.20	0.00	Revenue	PPP Taking Care Limited	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086645298	Adult Services & Public Health	Direct Care & Support Team	Cost of Safety Aids&Appliances	12/08/2026	48,218.64	0.00	Revenue	PPP Taking Care Limited	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086645299	Adult Services & Public Health	Direct Care & Support Team	Aids & Equipment Contract	22/07/2026	73,035.55	0.00	Revenue	PPP Taking Care Limited	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086645302	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	15/07/2026	1,501.59	0.00	Revenue	Northern Powergrid (Northeast) Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645303	Adult Services & Public Health	Commissioning - Adults	Purchase - Computer Software	21/07/2026	2,496.96	0.00	Revenue	entitledto Ltd	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086645305	Childrens Services	Early Intervention	General Postage Charges	07/08/2026	718.01	0.00	Revenue	Purchase Power	301200	Mail Services - Postage
Hartlepool Borough Council	0086645306	Adult Services & Public Health	OT & Disability Equipment	Cost of Safety Aids&Appliances	24/07/2026	883.00	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086645308	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/07/2026	-20,357.25	0.00	Revenue	Enhanced Care and Support Limited	401407	Social Community Care Supplies & Services - Children - Specialist Needs - Parent & Child Assessments
Hartlepool Borough Council	0086645312	Adult Services & Public Health	Departmental Running Costs	Subscriptions	17/07/2026	10,000.00	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority

Hartlepool Borough Council	0086645315	Childrens Services	Youth Service	Maintenance-Contractor	24/07/2026	560.00	0.00	Revenue	Michael Carr Garden Maintenance	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086645330	Childrens Services	Children in Our Care	Third PP - PS -Residential	12/08/2026	6,819.43	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645334	Childrens Services	DSG - High Needs Block LA Spen	School Fees	17/07/2026	25,421.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086645335	Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	28/07/2026	158,002.76	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086645336	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	28/07/2026	525.00	0.00	Revenue	HEA	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086645339	Corporate	Accommodation	Security System Maint	22/07/2026	796.90	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086645347	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	05/08/2026	8,100.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086645347	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	05/08/2026	1,925.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086645348	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	64,984.06	0.00	Revenue	Apsley Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645350	Childrens Services	Children in Our Care	Third PP - PS -Residential	12/08/2026	64,984.06	0.00	Revenue	Apsley Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645351	Childrens Services	Strategic Commissioning	Purchase-Computer/Audio/Visual	05/08/2026	9,850.00	0.00	Revenue	Thomson Screening Solutions Limited	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086645352	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Other Establishmnts	05/08/2026	5,320.00	0.00	Revenue	Kaleidoscope Project	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086645353	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	31/07/2026	532.84	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086645359	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	24/07/2026	2,258.64	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086645360	Adult Services & Public Health	OT & Disability Equipment	Prof Fees- Removal Exp Client	05/08/2026	1,124.55	0.00	Revenue	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086645361	Adult Services & Public Health	OT & Disability Equipment	Prof Fees- Removal Exp Client	05/08/2026	1,124.55	0.00	Revenue	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086645367	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	05/08/2026	5,232.18	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086645368	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	05/08/2026	1,744.06	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086645371	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	05/08/2026	9,585.21	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086645372	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	05/08/2026	1,214.61	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086645373	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	05/08/2026	11,952.15	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086645375	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	05/08/2026	3,052.11	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086645377	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	05/08/2026	20,928.72	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086645378	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	05/08/2026	5,283.80	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086645379	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	05/08/2026	4,447.27	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086645381	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	05/08/2026	5,060.58	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086645384	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	05/08/2026	3,343.68	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645385	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	05/08/2026	4,068.40	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645386	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Drugs,Medical,Cleaning Suppls	05/08/2026	620.30	0.00	Revenue	Bunzl UK Ltd T/A Greenhams	131000	Cleaning & Janitorial - Cleaning Materials
Hartlepool Borough Council	0086645388	Housing, Growth & Communities	Coast, Cems & Crems, Country	Cyclical Maintenance	05/08/2026	6,870.00	0.00	Revenue	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086645391	Captial Investment Programme	Regeneration	Cap -Professional Consultants	22/07/2026	3,140.06	0.00	Capital	Pegasus Planning Group Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645392	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	07/08/2026	763.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645394	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05/08/2026	600.00	0.00	Revenue	Mason Woodchippers Ltd	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086645395	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	07/08/2026	14,300.73	0.00	Revenue	Crystal Purchasing DAC Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645397	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Performing Rights Fees	07/08/2026	699.20	0.00	Revenue	PPL PRS Ltd	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086645399	Adult Services & Public Health	Direct Care & Support Team	Purchase -General Materials/Eq	12/08/2026	30,294.60	0.00	Revenue	PPP Taking Care Limited	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086645400	Childrens Services	Safeguarding Children	Accommodation Expenses	07/08/2026	1,330.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645405	Housing, Growth & Communities	Coast, Cems & Crems, Country	Cyclical Maintenance	12/08/2026	618.00	0.00	Revenue	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086645406	Adult Services & Public Health	Commissioning - Adults	Kennelling/Vets/Dog Warden	04/08/2026	2,485.00	0.00	Revenue	AHHFP LIMITED	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086645412	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	12/08/2026	1,197.64	0.00	Revenue	Crystal Purchasing DAC Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645415	Housing, Growth & Communities	Cultural Services	Equipment Hire	12/08/2026	4,503.95	0.00	Revenue	Axiom Events Limited	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086645417	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	12/08/2026	3,222.18	0.00	Revenue	Impact (Boston) Ltd T/A Paperwork UK	230000	Highway Equipment & Materials
Hartlepool Borough Council	0086645421	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	12/08/2026	1,687.80	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086645422	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	12/08/2026	787.64	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086645423	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	22/07/2026	1,360.83	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086645424	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	22/07/2026	680.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086645425	Housing, Growth & Communities	Cultural Services	Agency Sales Repaid	28/07/2026	2,416.66	0.00	Revenue	Sandarac Ltd	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086645426	Housing, Growth & Communities	Housing, Hardship & Welfare	Activities	05/08/2026	1,003.59	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086645427	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	05/08/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645431	Corporate	Other Corporate	Ins - Personal Accident	22/07/2026	4,479.40	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645432	Corporate	Other Corporate	Ins - Motor-Gen Vehicles	24/07/2026	213,101.28	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645433	Corporate	Other Corporate	Ins - All Risks	21/07/2026	8,535.65	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645434	Corporate	Other Corporate	Ins - All Risks	21/07/2026	189.20	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645434	Corporate	Other Corporate	Ins - Buildings	21/07/2026	14,110.34	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645434	Corporate	Other Corporate	Ins - Business Interruption	21/07/2026	1,154.18	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645434	Corporate	Other Corporate	Ins - Computer	21/07/2026	255.83	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645434	Corporate	Other Corporate	Ins - Fidelity Guarantee	21/07/2026	16.93	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645435	Corporate	Other Corporate	Ins - All Risks	24/07/2026	1,899.63	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645435	Corporate	Other Corporate	Ins - Buildings	24/07/2026	141,668.86	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645435	Corporate	Other Corporate	Ins - Business Interruption	24/07/2026	11,588.01	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645435	Corporate	Other Corporate	Ins - Computer	24/07/2026	5,328.93	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645435	Corporate	Other Corporate	Ins - Fidelity Guarantee	24/07/2026	169.98	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645437	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	22/07/2026	-500.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645439	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	22/07/2026	-700.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645440	Childrens Services	Safeguarding Children	Housing Related Support	12/08/2026	700.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645441	Childrens Services	Safeguarding Children	Housing Related Support	12/08/2026	700.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645447	Childrens Services	Safeguarding Children	Prof Fees - Child Minding Fees	22/07/2026	1,742.40	0.00	Revenue	Lonsdale Nursery Ltd	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086645453	Housing, Growth & Communities	General - HG&C	Cap -Payment Of Grant	12/08/2026	1,826.00	0.00	Capital	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086645454	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	11/08/2026	2,891.00	0.00	Revenue	DH Dowen Ltd	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086645455	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	22/07/2026	71,226.55	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086645460	Childrens Services	Youth Service	Activities	05/08/2026	10,000.00	0.00	Revenue	Call Yourself An Artist CIC T/A CYAN CIC	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086645463	Housing, Growth & Communities	Economic Regeneration	Subscriptions	04/08/2026	1,300.00	0.00	Revenue	North East Chamber Of Commerce	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086645471	Neighbourhoods & Regulatory Services	Public Protection	EmpExp -Agency-Estblshmnt Psts	04/08/2026	3,508.72	0.00	Revenue	G2 Recruitment Solutions	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086645472	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Other Establishmnts	05/08/2026	3,680.00	0.00	Revenue	Kaleidoscope Project	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086645475	Childrens Services	Safeguarding Children	Prof Fees - Child Minding Fees	24/07/2026	922.07	0.00	Revenue	Bright Horizons Shortlands Day Nursery	171011	Education - School Services
Hartlepool Borough Council	0086645476	Childrens Services	Safeguarding Children	Prof Fees - Child Minding Fees	24/07/2026	691.55	0.00	Revenue	Bright Horizons Shortlands Day Nursery	171011	Education - School Services
Hartlepool Borough Council	0086645478	Childrens Services	Safeguarding Children	Prof Fees - Child Minding Fees	29/07/2026	922.07	0.00	Revenue	Bright Horizons Shortlands Day Nursery	171011	Education - School Services
Hartlepool Borough Council	0086645483	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05/08/2026	535.61	0.00	Revenue	North East Truck & Van Limited	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086645485	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/07/2026	27,435.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086645486	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/07/2026	6,789.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086645487	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	22/07/2026	700.00	0.00	Revenue	Christopher Machin	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086645488	Childrens Services	Children in Our Care	Third PP - Independent Sector	05/08/2026	1,587.63	0.00	Revenue	Swiis Foster Care	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086645489	Childrens Services	Children in Our Care	Third PP - Independent Sector	05/08/2026	4,329.90	0.00	Revenue	Swiis Foster Care	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086645490	Childrens Services	Children in Our Care	Third PP - Independent Sector	05/08/2026	2,742.27	0.00	Revenue	Swiis Foster Care	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086645491	Childrens Services	Children in Our Care	Third PP - PS -Residential	31/07/2026	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	0086645492	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	31/07/2026	737.76	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645493	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/08/2026	4,498.07	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086645494	Housing, Growth & Communities	Coast, Cems & Crems, Country	Alterations&Improvements	29/07/2026	767.00	0.00	Revenue	Kompan Scotland Ltd	339999	Stationery
Hartlepool Borough Council	0086645497	Childrens Services	DSG - High Needs Block LA Spen	School Fees	29/07/2026	2,040.00	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086645501	Housing, Growth & Communities	Economic Regeneration	Advertising Costs	05/08/2026	5,000.00	0.00	Revenue	Baccanalia For Culture CIC	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086645503	Neighbourhoods & Regulatory Services	Engineering & Design	Prof Fees -External Consultant	05/08/2026	12,593.15	0.00	Revenue	Jeremy Benn Associates	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086645504	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	05/08/2026	1,820.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086645510	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	24/07/2026	4,500.00	0.00	Revenue	RLSS UK Enterprises Ltd T/A RLSS UK Shop	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086645512	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	05/08/2026	913.25	0.00	Capital	Avisco Signs	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086645514	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	31/07/2026	901.58	0.00	Revenue	Critiqom Ltd T/A Mail Metrics	300000	Mail Services
Hartlepool Borough Council	0086645515	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	31/07/2026	6,565.36	0.00	Revenue	Critiqom Ltd T/A Mail Metrics	300000	Mail Services
Hartlepool Borough Council	0086645517	Childrens Services	Children in Our Care	Third PP - PS -Residential	04/08/2026	1,574.48	0.00	Revenue	North Star Housing Group Ltd	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086645522	Housing, Growth & Communities	Coast, Cems & Crems, Country	Day-Day Maintenance	12/08/2026	1,172.16	0.00	Revenue	Steron Locksmiths Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086645529	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/08/2026	1,139.40	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086645532	Office of the Chief Exec	Reprographics	Drugs,Medical,Cleaning Suppls	05/08/2026	189.20	0.00	Revenue	Dalesprint Supplies	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086645532	Office of the Chief Exec	Reprographics	Finishing Materials	05/08/2026	711.75	0.00	Revenue	Dalesprint Supplies	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086645534	Finance, IT and Digital	Revenues	Hired Security Services	28/07/2026	670.13	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086645536	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	28/07/2026	2,100.00	0.00	Capital	Driver Project Services Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086645537	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	28/07/2026	2,728.00	0.00	Revenue	Driver Project Services Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086645538	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Training Crse Pro	28/07/2026	900.00	0.00	Revenue	Driver Project Services Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086645544	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	05/08/2026	80,382.00	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086645548	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05/08/2026	540.00	0.00	Revenue	Florcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086645549	Housing, Growth & Communities	Adult Education	Grants & Donations	05/08/2026	40,871.18	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086645554	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	31/07/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086645554	Childrens Services	DSG - High Needs Block LA Spen	School Fees	31/07/2026	2,580.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086645556	Childrens Services	DSG - High Needs Block LA Spen	School Fees	31/07/2026	688.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086645558	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	31/07/2026	12,190.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086645573	Corporate	Accommodation	Maintenance-Contractor	05/08/2026	620.00	0.00	Revenue	The R A D A R Key Company	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086645575	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Housing Related Support	24/07/2026	1,185.58	0.00	Revenue	Strive Housing Teesside CIC	321600	Social Community Care Supplies & Services - Adult - Domiciliary Care - Reablement
Hartlepool Borough Council	0086645581	Housing, Growth & Communities	Cultural Services	Equipment Hire	07/08/2026	3,055.00	0.00	Revenue	Axiom Events Limited	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086645582	Adult Services & Public Health	Commissioning - Adults	Subscriptions	07/08/2026	2,750.00	0.00	Revenue	In Control Partnerships	202100	Financial Services - Subscriptions

Hartlepool Borough Council	0086645591	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	21/07/2026	1,210.00	0.00	Revenue	Carlisle Diocesan Youth Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086645592	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	21/07/2026	1,210.00	0.00	Revenue	Carlisle Diocesan Youth Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086645593	Corporate	Transformation	Prof Fees -External Consultant	31/07/2026	21,644.00	0.00	Revenue	Triple Value Impact Limited	151000	Consultancy - Business
Hartlepool Borough Council	0086645597	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	07/08/2026	1,287.44	0.00	Revenue	GDS Technologies Ltd	371100	Utilities - Gas
Hartlepool Borough Council	0086645598	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	07/08/2026	621.00	0.00	Revenue	GDS Technologies Ltd	371100	Utilities - Gas
Hartlepool Borough Council	0086645599	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Wetside Supplies	05/08/2026	2,397.90	0.00	Revenue	Hydro Chem Uk Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086645601	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Day-Day Maintenance	05/08/2026	1,742.88	0.00	Revenue	Safesol Limited	131000	Cleaning & Janitorial - Cleaning Materials
Hartlepool Borough Council	0086645605	Childrens Services	Children in Our Care	Care Leavers Accommodation	05/08/2026	10,737.02	0.00	Revenue	Supporting Independence	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645608	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/07/2026	7,112.95	0.00	Revenue	Diverse Care (UK) LTD	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645609	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	01/09/2026	1,030.01	0.00	Revenue	Aircon Refrigeration	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086645612	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	01/09/2026	576.87	0.00	Revenue	Aircon Refrigeration	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086645614	Childrens Services	Youth Service	Training Crse Pro	07/08/2026	4,000.00	0.00	Revenue	Kalmer Counselling Limited	401605	Social Community Care Supplies & Services - Children - Youth Services - Not Elsewhere Classified
Hartlepool Borough Council	0086645616	Adult Services & Public Health	OT & Disability Equipment	Disabled Adaptions-Reps&Maint	29/07/2026	608.94	0.00	Revenue	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086645619	Childrens Services	Safeguarding Children	Court Reports	29/07/2026	585.00	0.00	Revenue	Forensic Psychology Practice Ltd	280000	Legal Services
Hartlepool Borough Council	0086645621	Adult Services & Public Health	OT & Disability Equipment	Disabled Adaptions-Reps&Maint	07/08/2026	1,245.37	0.00	Revenue	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086645622	Childrens Services	Children in Our Care	Third PP - Independent Sector	11/08/2026	5,195.55	0.00	Revenue	Family First Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645624	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	11/08/2026	7,907.00	0.00	Revenue	Florcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086645626	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Cap -Security Equipment	11/08/2026	592.15	0.00	Capital	North PB Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086645632	Housing, Growth & Communities	Economic Regeneration	Day-Day Maintenance	12/08/2026	548.35	0.00	Revenue	Hadrian Air Conditioning Ltd	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086645633	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11/08/2026	2,517.04	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossling	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645636	Childrens Services	Children in Our Care	Care Leavers Accommodation	28/07/2026	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	0086645637	Childrens Services	Children and Families	Third PP - PS -Residential	14/08/2026	6,448.58	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086645637	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	14/08/2026	2,189.52	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086645637	Childrens Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	14/08/2026	1,708.88	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086645637	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	14/08/2026	2,744.06	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086645638	Childrens Services	Children in Our Care	Care Leavers Accommodation	25/09/2026	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	0086645640	Housing, Growth & Communities	Cultural Services	Agency Sales Repaid	12/08/2026	740.00	0.00	Revenue	Elysium Creative Arts T/A Elysium Theatr	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086645646	Childrens Services	DSG - High Needs Block LA Spen	School Fees	05/08/2026	1,320.00	0.00	Revenue	Swinton Lock Activity Centre	171050	Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0086645647	Housing, Growth & Communities	Housing, Hardship & Welfare	Other Transfer Payments	12/08/2026	1,385.10	0.00	Revenue	Lingfield Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086645649	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	11/08/2026	955.00	0.00	Revenue	Smirthwaite Ltd	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086645650	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	29,978.70	0.00	Revenue	Connect Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645651	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	12/08/2026	4,073.36	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645652	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	12/08/2026	2,721.60	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645656	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/08/2026	23,960.56	0.00	Revenue	Hurworth House School	171040	Education - Educational Placements
Hartlepool Borough Council	0086645657	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12/08/2026	785.21	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086645658	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/08/2026	28,739.21	0.00	Revenue	Hurworth House School	171040	Education - Educational Placements
Hartlepool Borough Council	0086645660	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/08/2026	24,918.98	0.00	Revenue	Hurworth House School	171040	Education - Educational Placements
Hartlepool Borough Council	0086645661	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Wetside Supplies	11/08/2026	831.84	0.00	Revenue	Brenntag Limited	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086645665	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12/08/2026	8,144.77	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossling	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086645670	Legal	Holding Acc - Human Resources	EmpExp - Medical Referrals/Exp	12/08/2026	3,279.17	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086645671	Housing, Growth & Communities	General - HG&C	Cap -Payment Of Grant	22/07/2026	4,489.00	0.00	Capital	West View Advice & Resource Centre Ltd	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086645673	Childrens Services	DSG - High Needs Block LA Spen	School Fees	05/08/2026	2,040.00	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0086645674	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/08/2026	5,198.18	0.00	Revenue	Cambian Whinfell School Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086645674	Childrens Services	DSG - High Needs Block LA Spen	School Fees	11/08/2026	2,560.30	0.00	Revenue	Cambian Whinfell School Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086645675	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	22/07/2026	9,692.75	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086645682	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05/08/2026	600.00	0.00	Revenue	DVS Autos Ltd	381800	Vehicle Management - Leasing
Hartlepool Borough Council	0086645693	Childrens Services	Standards, Engagement & Dev	Third PP - Other Establishmnts	07/08/2026	1,292.00	0.00	Revenue	People First Independent Advocacy	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086645696	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	07/08/2026	1,049.48	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086645698	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Performing Rights Fees	07/08/2026	1,148.91	0.00	Revenue	PPL PRS Ltd	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086645702	Childrens Services	DSG - High Needs Block LA Spen	School Fees	05/08/2026	1,646.73	0.00	Revenue	Nudge Education	170000	Education
Hartlepool Borough Council	0086645703	Corporate	Other Corporate	Ins - All Risks	07/08/2026	1,650.00	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086645704	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase - Computer Software	12/08/2026	1,510.00	0.00	Revenue	LegionellaDossier International B.V	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086645706	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	28/07/2026	2,200.00	0.00	Capital	Concord Electrical & Plumbing	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086645708	Legal	Legal Services	Prof Fees -Agency Stf-Supply	12/08/2026	1,190.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0086645709	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	14/08/2026	680.00	0.00	Capital	AllAboutTrees Limited	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086645713	Childrens Services	Strategic Management	Conference Fees	22/07/2026	6,246.96	0.00	Revenue	GatenbySanderson Limited	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086645715	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/07/2026	16,714.29	0.00	Revenue	Paddock House Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645716	Housing, Growth & Communities	Cultural Services	Third PP - Other Establishmnts	29/07/2026	17,266.56	0.00	Revenue	National Museum Of Royal Navy Trading Co	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086645726	Childrens Services	Access	Purchase-Computer/Audio/Visual	18/08/2026	1,261.80	0.00	Revenue	Tute Education Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0086645727	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	28/07/2026	9,194.50	0.00	Revenue	Certas Energy T/A F Peart Company	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086645729	Neighbourhoods & Regulatory Services	Public Protection	EmpExp -Agency-Estblshmnt Psts	28/07/2026	2,271.08	0.00	Revenue	G2 Recruitment Solutions	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086645734	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05/08/2026	569.41	0.00	Revenue	Tonks 2000 Limited	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086645737	Housing, Growth & Communities	Community Hubs	Software Maintenance Agreement	28/07/2026	2,500.00	0.00	Revenue	Bolinda UK Ltd	171111	Education - Audio Visual
Hartlepool Borough Council	0086645745	Housing, Growth & Communities	Adult Education	Grants & Donations	12/08/2026	33,414.60	0.00	Revenue	Darlington Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086645746	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	671.00	0.00	Revenue	Treetops Occupational Therapy	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086645747	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	620.50	0.00	Revenue	Treetops Occupational Therapy	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086645754	Childrens Services	Early Intervention	Training - Course Fees-Other	29/07/2026	792.00	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086645756	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/07/2026	868.00	0.00	Revenue	Treetops Occupational Therapy	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086645757	Childrens Services	Schools General	Cap -Payments Under Contract	31/07/2026	10,250.41	0.00	Capital	Dawson Landscapes	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086645764	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Clothing & Uniforms Purchase	12/08/2026	641.56	0.00	Revenue	Healthy Bean Ltd	290000	Arts & Leisure Services
Hartlepool Borough Council	0086645770	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	24/07/2026	439,914.87	0.00	Capital	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086645771	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	24/07/2026	220,460.01	0.00	Capital	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086645772	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Purchase-Computer/Audio/Visual	07/08/2026	3,780.00	0.00	Revenue	Our People Ltd	271420	Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086645774	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	24/07/2026	36,242.38	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086645775	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	25/08/2026	5,312.40	0.00	Capital	Unique Systems 2020 LTD	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086645777	Corporate	Corporate	Rechargeinc-Admin	24/07/2026	-4,784.07	0.00	Revenue	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086645778	Corporate	Corporate	Rechargeinc-Admin	24/07/2026	-2,397.50	0.00	Revenue	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086645781	Childrens Services	Children in Our Care	Third PP - PS -Residential	31/07/2026	53,750.00	0.00	Revenue	4th Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645788	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	14/08/2026	24,492.50	0.00	Revenue	Hartlepool Citizens Advice Bureau	201700	Financial Services - Grants
Hartlepool Borough Council	0086645790	Housing, Growth & Communities	General Allotments	Purchase -General Materials/Eq	28/07/2026	2,638.98	0.00	Revenue	Steron Locksmiths Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086645791	Neighbourhoods & Regulatory Services	Health and Safety	Subscriptions	14/08/2026	6,549.07	0.00	Revenue	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086645799	Childrens Services	Schools General	Cap -Payments Under Contract	14/08/2026	4,805.00	0.00	Capital	Astrofade Ltd	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086645800	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/07/2026	1,430.00	0.00	Revenue	REDACT	201700	Financial Services - Grants
Hartlepool Borough Council	0086645816	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	04/08/2026	1,028.00	0.00	Revenue	Total Resources (UK) Ltd	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086645817	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19/08/2026	3,940.64	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086645818	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28/07/2026	800.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086645819	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/07/2026	650.00	0.00	Revenue	Andrew Steele	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086645824	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/07/2026	1,127.25	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086645836	Childrens Services	Schools General	Cap -Payments Under Contract	18/08/2026	287,821.00	0.00	Capital	Portakabin Limited	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086645846	Housing, Growth & Communities	Adult Education	Grants & Donations	04/08/2026	500.00	0.00	Revenue	Kilmarnock Road Children & Young People	201700	Financial Services - Grants
Hartlepool Borough Council	0086645848	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	14/08/2026	28,016.04	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086645849	Corporate	General - Corporate	Cap -Payments Under Contract	14/08/2026	7,062.13	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086645850	Corporate	General - Corporate	Cap -Payments Under Contract	14/08/2026	4,029.04	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086645856	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	2,000.00	0.00	Revenue	Christian Mills	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086645857	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	690.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086645858	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	690.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086645859	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	860.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086645860	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	1,435.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086645861	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	860.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086645862	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	820.00	0.00	Revenue	Jack McDonald	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086645863	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	550.00	0.00	Revenue	Thomas Bannister	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086645865	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	14/08/2026	605.77	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086645883	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	750.00	0.00	Revenue	Alison Lynch	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086645884	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	775.00	0.00	Revenue	Sarah Hutchinson	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086645885	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	860.00	0.00	Revenue	Miss Tanya Johnston	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086645886	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	860.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086645887	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	690.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086645888	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	540.00	0.00	Revenue	Hannah Lancaster	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086645889	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	540.00	0.00	Revenue	Sophie Townsend	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086645892	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Maintenance-Contractor	19/08/2026	515.00	0.00	Revenue	E.ON Control Solutions Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086645894	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	12/08/2026	1,722.12	0.00	Revenue	Exterior Lighting Solutions	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086645895	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	12/08/2026	2,697.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086645896	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	14/08/2026	635.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086645897	Childrens Services	Children in Our Care	Third PP - PS -Residential	12/08/2026	10,000.00	0.00	Revenue	Turnaround Homes 3.13	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645898	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/08/2026	5,531.02	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645899	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/08/2026	3,493.39	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care

Hartlepool Borough Council	0086645900	Childrens Services	Children in Our Care	Third PP - Independent Sector	12/08/2026	5,531.02	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086645902	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	1,500.00	0.00	Revenue	Sarah Benson	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086645903	Legal	Legal Services	Prof Fees -Agency Stf-Supply	12/08/2026	2,667.72	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086645906	Housing, Growth & Communities	Economic Regeneration	Software Maintenance Agreement	28/07/2026	1,990.00	0.00	Revenue	Cobweb Information Limited	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086645907	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12/08/2026	1,301.25	0.00	Revenue	Isoler Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0086645908	Childrens Services	Safeguarding Children	Housing Related Support	12/08/2026	594.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645909	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	29/07/2026	5,950.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086645915	Neighbourhoods & Regulatory Services	Construction Support Services	Sub Contractors	12/08/2026	1,833.08	0.00	Revenue	NBC Bird & Pest Solutions Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086645916	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	11/08/2026	729.70	0.00	Revenue	Envirovent Ltd	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086645923	Neighbourhoods & Regulatory Services	General - N&R	Cap -Professional Consultants	28/07/2026	8,846.00	0.00	Capital	Storm Tempest Ltd	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086645926	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	11/08/2026	1,942.80	0.00	Revenue	Flowbird Smart City UK Limited	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086645927	Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	11/08/2026	756.00	0.00	Revenue	Flowbird Smart City UK Limited	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086645930	Neighbourhoods & Regulatory Services	Street Lighting	Maintenance-Contractor	12/08/2026	2,026.75	0.00	Revenue	McNicholas Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086645932	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	29/07/2026	972.50	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086645934	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	29/07/2026	535.00	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086645937	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	07/08/2026	694.61	0.00	Revenue	Aircon Refrigeration	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086645942	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	04/08/2026	18,577.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086645944	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/07/2026	1,038.87	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086645951	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	12/08/2026	1,418.80	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645952	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	07/08/2026	809.43	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086645954	Childrens Services	Schools General	Cap -Payments Under Contract	14/08/2026	948.75	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086645954	Childrens Services	Schools General	Cap -Property Services TOS	14/08/2026	948.75	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086645955	Childrens Services	Schools General	Cap -Property Services TOS	14/08/2026	1,468.50	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086645970	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	18/08/2026	935.00	0.00	Revenue	Travis-Perkins Trading Co Ltd	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086645975	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/08/2026	20,181.00	0.00	Revenue	Highfield (North East) Limited	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086645977	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/07/2026	8,977.80	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	0086645978	Housing, Growth & Communities	Adult Education	Training Crse Pro	31/07/2026	1,850.00	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086645982	Housing, Growth & Communities	Adult Education	Playlearning&Childcare Places	31/07/2026	600.00	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086645984	Housing, Growth & Communities	Adult Education	Playlearning&Childcare Places	31/07/2026	825.00	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086645985	Housing, Growth & Communities	Adult Education	Training - Course Fees-Other	26/08/2026	1,500.00	0.00	Revenue	Inclusive Trading CIC	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086645990	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05/08/2026	1,000.00	0.00	Revenue	Hogarth Coachworks	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086645991	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07/08/2026	1,000.00	0.00	Revenue	Hogarth Coachworks	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086645997	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/08/2026	40,300.00	0.00	Revenue	Rockhopper Childrens Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086645998	Childrens Services	Children in Our Care	Care Leavers Accommodation	12/08/2026	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	0086646000	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/07/2026	500.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086646001	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/07/2026	880.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086646003	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/07/2026	1,763.75	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086646004	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/07/2026	540.83	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086646007	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	31/07/2026	812.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086646008	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	04/08/2026	20,172.16	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086646009	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	04/08/2026	20,177.53	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086646013	Childrens Services	Early Intervention	Subscriptions	29/07/2026	1,800.00	0.00	Revenue	Infotech 24 7 Limited	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086646014	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	785.00	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086646015	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	615.00	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086646017	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/07/2026	2,940.00	0.00	Revenue	Reliance - C/O Myshon Ltd	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086646018	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/07/2026	2,160.00	0.00	Revenue	Reliance - C/O Myshon Ltd	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086646019	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/07/2026	3,600.00	0.00	Revenue	Reliance - C/O Myshon Ltd	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086646020	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/07/2026	1,980.00	0.00	Revenue	Reliance - C/O Myshon Ltd	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086646021	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/07/2026	2,610.00	0.00	Revenue	Reliance - C/O Myshon Ltd	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086646022	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	29/07/2026	24,955.15	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086646022	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	29/07/2026	1,393.98	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086646022	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	29/07/2026	142,960.92	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086646022	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	29/07/2026	26,801.51	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086646023	Childrens Services	Special Needs Services	Training - Course Fees-Other	29/07/2026	549.72	0.00	Revenue	National Development Team for Inclusion	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086646028	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12/08/2026	2,035.00	0.00	Revenue	Laminform Limited	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086646029	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12/08/2026	5,046.45	0.00	Revenue	Laminform Limited	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086646030	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	14/08/2026	12,169.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086646031	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/08/2026	688.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086646033	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	14/08/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086646033	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/08/2026	2,580.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086646036	Childrens Services	DSG - High Needs Block LA Spen	School Fees	12/08/2026	3,500.00	0.00	Revenue	Sedgefield Community College	170000	Education
Hartlepool Borough Council	0086646037	Neighbourhoods & Regulatory Services	Highways & Transportation	DSO - Contract Services	05/08/2026	14,878.87	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086646038	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	19/08/2026	560.00	0.00	Revenue	Chris Scaife	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086646040	Corporate	Accommodation	Automatic Doors Maintenance	12/08/2026	557.56	0.00	Revenue	Shield Industrial Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086646042	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/07/2026	2,490.00	0.00	Revenue	Reliance - C/O Myshon Ltd	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086646044	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	19/08/2026	1,637.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086646046	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Performing Rights Fees	29/07/2026	961.81	0.00	Revenue	PPL PRS Ltd	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086646048	Childrens Services	Youth Service	Conference Fees	14/08/2026	1,100.00	0.00	Revenue	Orangebox Training Solutions UK Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086646050	Childrens Services	Children and Families	Cost of Travel	31/07/2026	52.84	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086646050	Childrens Services	Children in Our Care	Cost of Travel	31/07/2026	8,448.16	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086646050	Childrens Services	Raising Educational Achievemen	Taxis	31/07/2026	505.08	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086646050	Childrens Services	Safeguarding Children	Cost of Travel	31/07/2026	2,638.32	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086646050	Childrens Services	Youth Service	Cost of Travel	31/07/2026	26.64	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086646050	Housing, Growth & Communities	Adult Education	Cost of Travel	31/07/2026	193.96	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086646050	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	31/07/2026	188.80	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086646052	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	700.00	0.00	Revenue	James White	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086646053	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	650.00	0.00	Revenue	Sarah Hutchinson	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086646056	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	31/07/2026	33,600.00	0.00	Capital	CityCity Labs Limited	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086646058	Housing, Growth & Communities	Cultural Services	Professional Artists Fees	21/08/2026	1,005.00	0.00	Revenue	Atlas North East Business Support Ltd	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086646060	Housing, Growth & Communities	Economic Regeneration	Advertising Costs	21/08/2026	2,100.00	0.00	Revenue	Rocks Training	270000	Information Communication Technology
Hartlepool Borough Council	0086646061	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Voluntary Association Payments	04/08/2026	741.20	0.00	Revenue	Families First (North East)	201700	Financial Services - Grants
Hartlepool Borough Council	0086646064	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	26/08/2026	1,380.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086646065	Legal	Training & Equality	Purchase -General Materials/Eq	19/08/2026	2,859.00	0.00	Revenue	Tanita Europe BV	311300	Healthcare - Equipment
Hartlepool Borough Council	0086646070	Neighbourhoods & Regulatory Services	Engineers	Cap -Professional Consultants	21/08/2026	11,498.52	0.00	Capital	Ove Arup & Partners Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086646071	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Training - Crse Fees-Qualfctns	01/09/2026	1,240.00	0.00	Revenue	Sean Mc Grath T/A Wild River	151000	Consultancy - Business
Hartlepool Borough Council	0086646073	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	21/08/2026	2,477.70	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086646074	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	21/08/2026	6,082.20	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086646078	Housing, Growth & Communities	Economic Regeneration	Property Services TOS	31/07/2026	15,545.38	0.00	Revenue	Fortify Solutions (N.E.) Ltd	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086646087	Housing, Growth & Communities	Economic Regeneration	Advertising Costs	21/08/2026	607.50	0.00	Revenue	Trendsetters Display Graphics Ltd	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086646089	Captial Investment Programme	Regeneration	Cap -Payments Under Contract	31/07/2026	1,250.00	0.00	Capital	IS Consultancy UK Ltd t/a IS Group	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086646090	Childrens Services	Children and Families	Third PP - PS -Residential	25/08/2026	9,517.00	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086646090	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	25/08/2026	2,900.51	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086646090	Childrens Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	25/08/2026	1,601.67	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086646090	Childrens Services	Children in Our Care	Third PP - PS -Short Term Supp	25/08/2026	243.14	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086646090	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	25/08/2026	2,891.26	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086646097	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	05/08/2026	900.00	0.00	Revenue	Rebecca Stokes - Herbst	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646098	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	05/08/2026	950.00	0.00	Revenue	Rebecca Stokes - Herbst	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646099	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	07/08/2026	750.00	0.00	Revenue	Gill Kane	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086646100	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	04/08/2026	6,254.94	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086646103	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	31/07/2026	7,978.00	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086646107	Adult Services & Public Health	Public Health - General	Voluntary Association Payments	04/08/2026	10,575.00	0.00	Revenue	Hartlepool Community Trust	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086646109	Captial Investment Programme	Regeneration	Cap -Payments Under Contract	05/08/2026	26,171.04	0.00	Capital	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086646110	Office of the Chief Exec	Reprographics	Finishing Materials	31/07/2026	842.00	0.00	Revenue	Mac Professional Ltd	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086646113	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	14/08/2026	700.00	0.00	Revenue	Erin Campbell	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086646114	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/08/2026	700.00	0.00	Revenue	Helen Inglis	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086646115	Adult Services & Public Health	Commissioning - Adults	Ins - Broker Fees	04/08/2026	1,139.97	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086646117	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/08/2026	785.00	0.00	Revenue	Melissa Rafferty	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646118	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/08/2026	562.50	0.00	Revenue	Susan McKendry	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086646119	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/08/2026	785.00	0.00	Revenue	Melissa Rafferty	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646120	Housing, Growth & Communities	Coast, Cems & Crems, Country	Purchase -General Materials/Eq	21/08/2026	1,287.00	0.00	Revenue	Teleshore UK Ltd	121100	Cemetery & Crematorium - Equipment
Hartlepool Borough Council	0086646121	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	31/07/2026	950.00	0.00	Revenue	Rebecca Stokes - Herbst	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646122	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/08/2026	690.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646123	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/08/2026	690.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646124	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/08/2026	860.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646127	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	21/08/2026	1,130.00	0.00	Revenue	Hannah Lancaster	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086646128	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	21/08/2026	540.00	0.00	Revenue	Hannah Lancaster	281000	Legal Services - Advocacy

Hartlepool Borough Council	0086646130	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	21/08/2026	540.00	0.00	Revenue	Hannah Lancaster	281000	Legal Services - Advocacy	
Hartlepool Borough Council	0086646131	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	21/08/2026	1,400.00	0.00	Revenue	Hannah Lancaster	281000	Legal Services - Advocacy	
Hartlepool Borough Council	0086646132	Office of the Chief Exec	Communications and Marketing	Design & Printing Services	19/08/2026	5,987.99	0.00	Revenue	Acorn Web Offset Limited	191600	Facilities & Management Services - Printing	
Hartlepool Borough Council	0086646133	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	21/08/2026	615.00	0.00	Revenue	Michael Dick	281000	Legal Services - Advocacy	
Hartlepool Borough Council	0086646134	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	21/08/2026	2,145.00	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy	
Hartlepool Borough Council	0086646135	Childrens Services	Safeguarding Children	Housing Related Support	21/08/2026	805.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086646136	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	21/08/2026	615.00	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy	
Hartlepool Borough Council	0086646137	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21/08/2026	1,529.00	0.00	Revenue	Fabrikat Nottingham Ltd	231700	Highway Equipment & Materials - Street Furniture & Ironworks	
Hartlepool Borough Council	0086646139	Finance, IT and Digital	Corporate ICT	Purchase-Computer/Audio/Visual	13/08/2026	574.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council	0086646141	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	21/08/2026	3,635.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086646142	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	21/08/2026	3,912.88	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086646143	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	21/08/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086646144	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	21/08/2026	997.00	0.00	Revenue	M H Southern & Co Ltd	109999	Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086646158	Childrens Services	Early Intervention	Prof Fees - Interpreters	11/08/2026	842.00	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified	
Hartlepool Borough Council	0086646159	Childrens Services	Children in Our Care	Prof Fees - Interpreters	11/08/2026	138.50	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified	
Hartlepool Borough Council	0086646159	Childrens Services	Safeguarding Children	Prof Fees - Interpreters	11/08/2026	960.90	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified	
Hartlepool Borough Council	0086646167	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	14/08/2026	1,800.00	0.00	Revenue	Lewis Sharp - Trinity Chambers	281000	Legal Services - Advocacy	
Hartlepool Borough Council	0086646173	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	12/08/2026	984.00	0.00	Revenue	Wilkin Chapman Rollits	289999	Legal Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086646179	Captial Investment Programme	Regeneration	Cap -Professional Consultants	31/07/2026	584.16	0.00	Capital	RNJ Partnership LLP	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council	0086646181	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	05/08/2026	23,083.82	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0086646181	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	05/08/2026	445.56	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0086646181	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	05/08/2026	150,338.91	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0086646181	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	05/08/2026	41,151.15	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0086646182	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	05/08/2026	830.00	0.00	Revenue	McConnell Roofing Ltd	102300	Building Construction Materials - Roofing	
Hartlepool Borough Council	0086646186	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Hire	05/08/2026	2,574.07	0.00	Revenue	De Lage Landen Leasing Ltd	291400	Arts & Leisure Services - Sport & Fitness	
Hartlepool Borough Council	0086646190	Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	21/08/2026	54,133.31	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings	
Hartlepool Borough Council	0086646191	Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	21/08/2026	182,489.13	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings	
Hartlepool Borough Council	0086646192	Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	21/08/2026	91,254.49	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings	
Hartlepool Borough Council	0086646193	Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	21/08/2026	45,929.43	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings	
Hartlepool Borough Council	0086646194	Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	21/08/2026	64,308.47	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings	
Hartlepool Borough Council	0086646196	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/08/2026	13,150.00	0.00	Revenue	NHS England - Choices College	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0086646197	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	18/08/2026	650.00	0.00	Revenue	REDACT	250000	Housing Management	
Hartlepool Borough Council	0086646209	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	04/08/2026	950.00	0.00	Revenue	Ravinder Randhawa	289999	Legal Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086646210	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	05/08/2026	950.00	0.00	Revenue	Ravinder Randhawa	289999	Legal Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086646212	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	05/08/2026	-2,496.96	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0086646214	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	05/08/2026	2,544.81	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment	
Hartlepool Borough Council	0086646225	Legal	Holding Acc - Human Resources	EmpExp - Medical Referrals/Exp	05/08/2026	3,279.17	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086646226	Adult Services & Public Health	Locality & Safeguarding Team	Legal Fees (non vatable)	21/08/2026	965.00	0.00	Revenue	Jonathan Carr	289999	Legal Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086646227	Adult Services & Public Health	Locality & Safeguarding Team	Legal Fees (non vatable)	21/08/2026	875.00	0.00	Revenue	Jodie James Staddan	289999	Legal Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086646229	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	21/08/2026	650.00	0.00	Revenue	Helen Inglis	281000	Legal Services - Advocacy	
Hartlepool Borough Council	0086646230	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	21/08/2026	4,966.75	0.00	Revenue	McNicholas Homes Ltd	201700	Financial Services - Grants	
Hartlepool Borough Council	0086646231	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	21/08/2026	1,639.50	0.00	Revenue	McNicholas Homes Ltd	201700	Financial Services - Grants	
Hartlepool Borough Council	0086646233	Childrens Services	Children in Our Care	Care Leavers Accommodation	12/08/2026	-1,877.86	0.00	Revenue	iAspire Care Services Limited	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care	
Hartlepool Borough Council	0086646234	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Extra Care	05/08/2026	402.25	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	0086646234	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	05/08/2026	4,424.79	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	0086646234	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	05/08/2026	82,878.53	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	0086646234	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	05/08/2026	2,585.91	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	0086646245	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	21/08/2026	2,330.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services	
Hartlepool Borough Council	0086646246	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	05/08/2026	6,062.50	0.00	Revenue	Kate Hughes KC	281000	Legal Services - Advocacy	
Hartlepool Borough Council	0086646247	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	21/08/2026	750.00	0.00	Revenue	Emma Hughes	281000	Legal Services - Advocacy	
Hartlepool Borough Council	0086646250	Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	05/08/2026	100.00	0.00	Revenue	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection	
Hartlepool Borough Council	0086646250	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	05/08/2026	1,302.50	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection	
Hartlepool Borough Council	0086646252	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	28/08/2026	4,750.00	0.00	Revenue	Nicholas Rooke	281000	Legal Services - Advocacy	
Hartlepool Borough Council	0086646254	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	07/08/2026	1,590.00	0.00	Revenue	LG Advocacy	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services	
Hartlepool Borough Council	0086646255	Housing, Growth & Communities	General - HG&C	Cap -Payments Under Contract	21/08/2026	743.41	0.00	Capital	Stone Technical Services Group Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council	0086646256	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	12/08/2026	650.00	0.00	Revenue	Caitlin Smithey	281000	Legal Services - Advocacy	
Hartlepool Borough Council	0086646259	Childrens Services	Safeguarding Children	Court Reports	21/08/2026	1,000.00	0.00	Revenue	Lynsey Davison SWA Ltd	281200	Legal Services - General Support	
Hartlepool Borough Council	0086646260	Childrens Services	Safeguarding Children	Court Reports	21/08/2026	2,067.20	0.00	Revenue	Lynsey Davison SWA Ltd	281200	Legal Services - General Support	
Hartlepool Borough Council	0086646261	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	07/08/2026	2,800.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	171020	Education - Statutory Education Services	
Hartlepool Borough Council	0086646263	Corporate	Corporate	Software Maintenance Agreement	07/08/2026	4,318.51	0.00	Revenue	Oxygen Finance Limited	201000	Financial Services - Accountancy	
Hartlepool Borough Council	0086646277	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	11/08/2026	3,426.88	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086646279	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	07/08/2026	389,618.70	0.00	Capital	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction	
Hartlepool Borough Council	0086646280	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	07/08/2026	305,861.77	0.00	Capital	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction	
Hartlepool Borough Council	0086646281	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Maintenance-Contractor	19/08/2026	3,970.10	0.00	Revenue	Mantank Environmental Services Limited	391100	Works - Construction, Repair & Maintenance - Buildings	
Hartlepool Borough Council	0086646283	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	02/09/2026	1,803.76	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment	
Hartlepool Borough Council	0086646286	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Maintenance-Contractor	21/08/2026	579.75	0.00	Revenue	Mantank Environmental Services Limited	391100	Works - Construction, Repair & Maintenance - Buildings	
Hartlepool Borough Council	0086646288	Childrens Services	Safeguarding Children	Housing Related Support	02/09/2026	1,470.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086646291	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02/09/2026	599.68	0.00	Revenue	Thomas Sherriff & Co Limited	241510	Horticultural - Tools & Equipment - Purchase	
Hartlepool Borough Council	0086646295	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	02/09/2026	2,137.99	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment	
Hartlepool Borough Council	0086646299	Childrens Services	Children in Our Care	Purchase-Computer/Audio/Visual	13/08/2026	1,224.27	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council	0086646300	Housing, Growth & Communities	Adult Education	Purchase-Computer/Audio/Visual	13/08/2026	1,886.27	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council	0086646301	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	13/08/2026	1,378.00	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council	0086646302	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Subscriptions	11/08/2026	8,100.00	0.00	Revenue	Hubexo North UK Limited	202100	Financial Services - Subscriptions	
Hartlepool Borough Council	0086646303	Corporate	Corporate	RechargeInc-Admin	07/08/2026	-4,237.10	0.00	Revenue	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction	
Hartlepool Borough Council	0086646304	Corporate	Corporate	RechargeInc-Admin	07/08/2026	-3,326.25	0.00	Revenue	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction	
Hartlepool Borough Council	0086646307	Corporate	Accommodation	Automatic Doors Maintenance	11/08/2026	3,436.00	0.00	Revenue	Marian Doors And Shutter	101500	Building Construction Materials - Glazing / Doors	
Hartlepool Borough Council	0086646308	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Extra Care	07/08/2026	965.21	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0086646308	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	07/08/2026	6,380.21	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0086646308	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	07/08/2026	119,162.69	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0086646308	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	07/08/2026	28,105.65	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0086646312	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	07/08/2026	950.00	0.00	Revenue	McNicholas Homes Ltd	201700	Financial Services - Grants	
Hartlepool Borough Council	0086646313	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	07/08/2026	1,425.00	0.00	Revenue	McNicholas Homes Ltd	201700	Financial Services - Grants	
Hartlepool Borough Council	0086646314	Captial Investment Programme	Regeneration	Cap -Professional Consultants	07/08/2026	2,062.52	0.00	Capital	Leonard Design Group Limited	151900	Consultancy - Management	
Hartlepool Borough Council	0086646315	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14/08/2026	-513.11	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management	
Hartlepool Borough Council	0086646316	Captial Investment Programme	Regeneration	Cap -Legal and Survey Costs	07/08/2026	8,282.05	0.00	Capital	DWF Law LLP	201800	Financial Services - Insurance	
Hartlepool Borough Council	0086646318	Corporate	Other Corporate	Ins - Third Party Public Lblty	02/09/2026	20,344.20	0.00	Revenue	Protector Insurance UK	201800	Financial Services - Insurance	
Hartlepool Borough Council	0086646319	Captial Investment Programme	Regeneration	Cap -Legal and Survey Costs	07/08/2026	6,419.00	0.00	Capital	DWF Law LLP	201800	Financial Services - Insurance	
Hartlepool Borough Council	0086646321	Housing, Growth & Communities	General Allotments	Day-Day Maintenance	11/08/2026	1,300.00	0.00	Revenue	Teesside Skip Hire &Waste Management Ltd	182015	Environmental Services - Waste Management - Waste Disposal	
Hartlepool Borough Council	0086646322	Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	11/08/2026	1,500.00	0.00	Revenue	Teesside Skip Hire &Waste Management Ltd	182015	Environmental Services - Waste Management - Waste Disposal	
Hartlepool Borough Council	0086646325	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	07/08/2026	654.76	0.00	Revenue	Northern Municipal Spares Limited	109999	Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086646328	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	19/08/2026	3,518.64	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086646329	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	19/08/2026	3,922.80	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086646330	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	19/08/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086646331	Childrens Services	Children in Our Care	Housing Related Support	12/08/2026	21,041.07	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services	
Hartlepool Borough Council	0086646332	Childrens Services	Children in Our Care	Housing Related Support	12/08/2026	9,537.00	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services	
Hartlepool Borough Council	0086646334	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/08/2026	34,055.25	0.00	Revenue	Sankofa Specialist Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086646336	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	28/08/2026	2,790.83	0.00	Revenue	Social Care Services	159999	Consultancy - Not Elsewhere Classified	
Hartlepool Borough Council	0086646337	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	11/08/2026	765.91	0.00	Revenue	Ann Gwenda Cullen	159999	Consultancy - Not Elsewhere Classified	
Hartlepool Borough Council	0086646339	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	18/08/2026	800.00	0.00	Revenue	Robert Mole Scaffolding Services	220000	Health & Safety	
Hartlepool Borough Council	0086646341	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	28/08/2026	1,115.64	0.00	Revenue	Peter Rigg	321000	Social Community Care Supplies & Services - Adult	
Hartlepool Borough Council	0086646343	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Performing Rights Fees	21/08/2026	1,158.54	0.00	Revenue	Ukactive	202100	Financial Services - Subscriptions	
Hartlepool Borough Council	0086646346	Neighbourhoods & Regulatory Services	Engineering & Design	Prof Fees -External Consultant	02/09/2026	14,305.50	0.00	Revenue	Jeremy Benn Associates	159999	Consultancy - Not Elsewhere Classified	
Hartlepool Borough Council	0086646356	Corporate	Accommodation	Security System Maint	02/09/2026	1,224.00	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086646357	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	28/08/2026	555.06	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086646358	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	12/08/2026	1,033.56	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086646360	Corporate	Corporate	Software Maintenance Agreement	13/08/2026	119,153.60	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council	0086646361	Adult Services & Public Health	Public Health - Sexual Health	Partnership Arrangement Costs	02/09/2026	24,999.00	0.00	Revenue	Preventx Limited	319999	Healthcare - Not Elsewhere Classified	
Hartlepool Borough Council	0086646365	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	02/09/2026	-793.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086646366	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	14/08/2026	793.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086646369	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	12/08/2026	23,876.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0086646371	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	02/09/2026	3,382.50	0.00	Revenue	Hartlepool Development Corporation	191700	Facilities & Management Services - Property Management	
Hartlepool Borough Council	0086646375	Adult Services & Public Health	Transformation & Digital Inc	Purchase-Computer/Audio/Visual	12/08/2026	22,456.00	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy	
Hartlepool Borough Council	0086646377	Neighbourhoods & Regulatory Services	Car Parking	Software Maintenance Agreement	28/08/2026	1,026.30	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000	Street & Traffic Management - Parking - Car Parks	
Hartlepool Borough Council	0086646378	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	12/08/2026	16,736.80	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0086646379	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	12/08/2026	160,718.80	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0086646385	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12/08/2026	6,020.02	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossling	109999	Building Construction Materials - Not Elsewhere Classified	

Hartlepool Borough Council	0086646386	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	29/09/2026	1,460.00	0.00	Revenue	Lidia Bejiraj	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086646388	Corporate	Other Corporate	Ins - Third Party Public Lblty	28/08/2026	1,720.22	0.00	Revenue	Gallagher Bassett International Limited	201800	Financial Services - Insurance
Hartlepool Borough Council	0086646389	Childrens Services	Youth Justice Service	Prof Fees -External Consultant	11/08/2026	13,414.00	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086646415	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	19/08/2026	1,973.48	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086646416	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	19/08/2026	3,290.15	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086646418	Corporate	Corporate	Dept for Works and Pensions	08/09/2026	19,753.00	0.00	Revenue	Department for Work and Pensions	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086646419	Captial Investment Programme	Regeneration	Cap -Professional Consultants	18/08/2026	1,570.00	0.00	Capital	DWF Law LLP	201800	Financial Services - Insurance
Hartlepool Borough Council	0086646424	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	02/09/2026	21,762.50	0.00	Revenue	Hartlepool Development Corporation	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086646427	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	02/09/2026	1,194.90	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086646432	Childrens Services	Youth Service	Training Crse Pro	12/08/2026	569.45	0.00	Revenue	Hartlepool Sport CIC	201711	Financial Services - Grants - Non-charitable
Hartlepool Borough Council	0086646434	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	19/08/2026	512.59	0.00	Capital	William Smith & Sons Limited	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086646435	Neighbourhoods & Regulatory Services	Car Parking	Software User Fee	12/08/2026	3,467.00	0.00	Revenue	Causeway Technologies Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086646436	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	18/08/2026	607.82	0.00	Revenue	M H Southern & Co Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086646441	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Materials/Eq	18/08/2026	505.83	0.00	Revenue	Direct Beds & Furniture	211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086646442	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04/09/2026	510.80	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086646445	Finance, IT and Digital	Contact Centre	Purchase -General Furniture	18/08/2026	870.95	0.00	Revenue	Posturite Ltd	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086646448	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	21/08/2026	18,082.17	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086646449	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	21/08/2026	10,400.33	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086646450	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	21/08/2026	2,254.80	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086646451	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	21/08/2026	73,047.68	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086646455	Office of the Chief Exec	Communications and Marketing	Advertising Costs	28/08/2026	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086646456	Childrens Services	Safeguarding Children	Prof Fees - Child Minding Fees	12/08/2026	810.15	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086646461	Corporate	Corporate	Purchase-Computer/Audio/Visual	13/08/2026	-2,790.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646464	Housing, Growth & Communities	Housing, Hardship & Welfare	IT Prtnrshp-Additional Service	13/08/2026	500.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646465	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	12/08/2026	968.50	0.00	Revenue	Timberpak Ltd C/O Egger (UK) Ltd	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086646471	Corporate	Accommodation	Purchase -General Materials/Eq	13/08/2026	502.36	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646476	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18/08/2026	1,534.01	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086646477	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18/08/2026	1,698.48	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086646478	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18/08/2026	5,095.44	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086646479	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18/08/2026	10,684.80	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086646480	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18/08/2026	1,168.65	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086646481	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18/08/2026	2,528.10	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086646482	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18/08/2026	6,232.80	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086646483	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18/08/2026	808.80	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086646484	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18/08/2026	1,131.20	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086646485	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18/08/2026	1,567.05	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086646488	Housing, Growth & Communities	Cultural Services	Professional Artists Fees	19/08/2026	500.00	0.00	Revenue	REDACT	291200	Arts & Leisure Services - Outsourced Service
Hartlepool Borough Council	0086646500	Childrens Services	Safeguarding Children	Court Reports	21/08/2026	1,870.65	0.00	Revenue	Carter Brown - The Expert Service Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086646508	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/08/2026	4,375.00	0.00	Revenue	North Tyneside Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086646520	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14/08/2026	81,877.86	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086646521	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	18/08/2026	1,167.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086646522	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	18/08/2026	812.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086646528	Housing, Growth & Communities	Economic Regeneration	IT Prtnrshp-Additional Service	11/09/2026	2,876.73	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646530	Housing, Growth & Communities	Adult Education	Design & Printing Services	14/08/2026	13,671.87	0.00	Revenue	Layer Landscape Architecture Ltd	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086646531	Housing, Growth & Communities	Adult Education	Design & Printing Services	21/08/2026	5,871.13	0.00	Revenue	Layer Landscape Architecture Ltd	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086646532	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	25/08/2026	707.38	0.00	Revenue	Bucher Municipal Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086646533	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	25/08/2026	555.70	0.00	Revenue	Bucher Municipal Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086646553	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	25/08/2026	950.00	0.00	Revenue	Molly O'Neill	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086646554	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	28/08/2026	690.00	0.00	Revenue	Miss Tanya Johnston	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646555	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	28/08/2026	785.00	0.00	Revenue	Melissa Rafferty	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646556	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	28/08/2026	1,891.08	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086646557	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	28/08/2026	860.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086646558	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	28/08/2026	690.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086646559	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	02/09/2026	615.00	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086646560	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	02/09/2026	785.00	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086646561	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	02/09/2026	785.00	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086646562	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	02/09/2026	750.00	0.00	Revenue	Gill Kane	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086646563	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	02/09/2026	860.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086646564	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	02/09/2026	690.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086646565	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	02/09/2026	2,021.25	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086646566	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	02/09/2026	785.00	0.00	Revenue	Melissa Rafferty	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646568	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/09/2026	5,489.00	0.00	Revenue	Interseal UK Ltd.	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086646569	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	02/09/2026	1,435.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646570	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	02/09/2026	690.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646571	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	02/09/2026	1,380.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646572	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	02/09/2026	785.00	0.00	Revenue	Jack McDonald	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086646573	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	02/09/2026	1,570.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646577	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	02/09/2026	881.92	0.00	Revenue	MKM Building Supplies	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086646578	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	02/09/2026	958.76	0.00	Revenue	MKM Building Supplies	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086646582	Childrens Services	Children in Our Care	Purchase-Computer/Audio/Visual	11/09/2026	1,250.51	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646587	Adult Services & Public Health	Locality & Safeguarding Team	Purchase-Computer/Audio/Visual	11/09/2026	681.02	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646590	Corporate	Corporate	Purchase-Computer/Audio/Visual	11/09/2026	3,563.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646591	Childrens Services	Children in Our Care	Purchase-Computer/Audio/Visual	11/09/2026	1,231.27	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646596	Corporate	Corporate	Purchase-Computer/Audio/Visual	11/09/2026	528.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646597	Childrens Services	Children in Our Care	Purchase-Computer/Audio/Visual	11/09/2026	1,220.27	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646599	Housing, Growth & Communities	Adult Education	Repair/Maintain-Comp Equip	11/09/2026	1,500.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646601	Childrens Services	Children in Our Care	Purchase-Computer/Audio/Visual	11/09/2026	1,220.27	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646603	Corporate	Corporate	Purchase - Computer Software	11/09/2026	3,229.97	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646605	Corporate	Corporate	Purchase-Computer/Audio/Visual	11/09/2026	2,035.20	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646610	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Maintenance-Contractor	18/08/2026	543.80	0.00	Revenue	Scales Spares and Services Ltd	181800	Environmental Services - Technical Equipment
Hartlepool Borough Council	0086646616	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	19/08/2026	65,117.08	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086646618	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	04/09/2026	1,646.80	0.00	Revenue	Total Resources (UK) Ltd	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086646622	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	19/08/2026	550.00	0.00	Revenue	Bankhouse Surgery	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086646623	Childrens Services	Children in Our Care	Purchase - Computer Software	11/09/2026	1,250.51	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646624	Childrens Services	Children in Our Care	Purchase-Computer/Audio/Visual	11/09/2026	1,250.51	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646625	Childrens Services	Children in Our Care	Purchase-Computer/Audio/Visual	11/09/2026	1,250.51	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646636	Captial Investment Programme	Regeneration	Cap -Payments Under Contract	18/08/2026	640.50	0.00	Capital	Marine Management Organisation	220000	Health & Safety
Hartlepool Borough Council	0086646637	Childrens Services	Children in Our Care	Third PP - Independent Sector	09/09/2026	5,195.55	0.00	Revenue	Family First Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086646638	Adult Services & Public Health	OT & Disability Equipment	Aids & Equipment Contract	09/09/2026	149,150.00	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086646639	Adult Services & Public Health	OT & Disability Equipment	Cost of Safety Aids&Appliances	09/09/2026	125,678.32	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086646642	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Wetside Supplies	09/09/2026	967.92	0.00	Revenue	Brenntag Limited	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086646644	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	26/08/2026	9,917.40	0.00	Revenue	Civica Uk Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646646	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/08/2026	550.40	0.00	Revenue	North East Truck & Van Limited	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086646655	Adult Services & Public Health	OT & Disability Equipment	Disabled Adaptions-Reps&Maint	09/09/2026	630.40	0.00	Revenue	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086646659	Adult Services & Public Health	OT & Disability Equipment	Disabled Adaptions-Reps&Maint	09/09/2026	1,408.92	0.00	Revenue	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086646660	Childrens Services	Children in Our Care	Third PP - Independent Sector	09/09/2026	3,493.39	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086646661	Childrens Services	Children in Our Care	Third PP - Independent Sector	09/09/2026	5,531.02	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086646662	Childrens Services	Children in Our Care	Third PP - Independent Sector	09/09/2026	5,531.02	0.00	Revenue	Unity Foster Care Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086646663	Housing, Growth & Communities	Cultural Services	Equipment Hire	09/09/2026	1,553.13	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086646666	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/08/2026	30,977.99	0.00	Revenue	Connect Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086646668	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	09/09/2026	833.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086646669	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	04/09/2026	1,943.50	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086646670	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	21/08/2026	1,477.00	0.00	Revenue	Wilkin Chapman Rollits	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646676	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	21/08/2026	1,575.00	0.00	Revenue	Southern Asset Management (Factored)	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086646684	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	21/08/2026	42,626.68	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086646694	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	11/09/2026	1,666.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086646695	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	11/09/2026	700.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086646696	Childrens Services	Safeguarding Children	Housing Related Support	11/09/2026	763.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086646698	Childrens Services	Safeguarding Children	Housing Related Support	11/09/2026	1,470.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086646699	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	11/09/2026	1,316.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086646703	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	11/09/2026	798.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086646704	Adult Services & Public Health	Commissioning - Adults	Kennelling/Vets/Dog Warden	21/08/2026	2,000.00	0.00	Revenue	Bonny and Roque Ltd	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086646713	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	21/08/2026	1,505.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086646719	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/09/2026	575.62	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086646720	Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	15/09/2026	420.00	0.00	Revenue	Hartlepool Training Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086646720	Neighbourhoods & Regulatory Services	Street Lighting	Training - Course Fees-Other	15/09/2026	420.00	0.00	Revenue	Hartlepool Training Ltd	171010	Education - Adult & Further Education Services

Hartlepool Borough Council	0086646722	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	21/08/2026	1,362.00	0.00	Revenue	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086646735	Housing, Growth & Communities	General - HG&C	Cap -Payment Of Grant	21/08/2026	6,683.00	0.00	Capital	Hartlepool Jamia Masjid	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086646739	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Maintenance	19/08/2026	3,300.00	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086646741	Finance, IT and Digital	Revenues & Benefits Central	General Postage Charges	28/08/2026	1,532.64	0.00	Revenue	Royal Mail Group Ltd	300000	Mail Services
Hartlepool Borough Council	0086646743	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	21/08/2026	750.00	0.00	Revenue	Sam Turner & Sons Limited	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086646753	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	21/08/2026	716.00	0.00	Revenue	The Headland Medical Centre	311600	Healthcare - Services
Hartlepool Borough Council	0086646764	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	15/09/2026	6,113.00	0.00	Revenue	Flowbird Smart City UK Limited	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086646765	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	26/08/2026	2,020.00	0.00	Revenue	Johnson Signs & Graphics	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086646768	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	21/08/2026	1,245.00	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086646768	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payments Under Contract	21/08/2026	8,051.07	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086646769	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	21/08/2026	11,013.61	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086646770	Neighbourhoods & Regulatory Services	Public Protection	Contractor Payments	21/08/2026	1,600.00	0.00	Revenue	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086646771	Captial Investment Programme	Regeneration	Cap -Professional Consultants	21/08/2026	4,186.75	0.00	Capital	Pegasus Planning Group Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086646772	Captial Investment Programme	Regeneration	Cap -Legal and Survey Costs	21/08/2026	1,248.00	0.00	Capital	DWF Law LLP	201800	Financial Services - Insurance
Hartlepool Borough Council	0086646777	Housing, Growth & Communities	Cultural Services	Third PP - Other Establishmnts	26/08/2026	17,266.56	0.00	Revenue	National Museum Of Royal Navy Trading Co	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086646778	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/09/2026	6,457.83	0.00	Revenue	Aspire Care Collective Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646779	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/09/2026	15,068.33	0.00	Revenue	Aspire Care Collective Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646780	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/09/2026	15,068.33	0.00	Revenue	Aspire Care Collective Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646787	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	26/08/2026	4,355.40	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086646788	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/08/2026	993.50	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086646790	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Other LA's	28/08/2026	10,000.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086646791	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,418.43	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086646792	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,418.43	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086646793	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,959.38	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086646794	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,959.69	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086646795	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,727.19	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086646796	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	5,731.28	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086646797	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	3,065.92	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086646798	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,726.88	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086646799	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,396.34	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086646800	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,727.19	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086646801	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,959.38	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086646802	Legal	Legal Services	Prof Fees -Agency Stf-Supply	11/09/2026	1,020.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0086646803	Childrens Services	Safeguarding Children	Prov of Emergency Duty Team	16/09/2026	3,920.73	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086646804	Childrens Services	Safeguarding Children	Prov of Emergency Duty Team	16/09/2026	153,170.92	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086646805	Neighbourhoods & Regulatory Services	Environmental Services	Tools	16/09/2026	528.95	0.00	Revenue	Agrovista	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086646806	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	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	0086646807	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	64,068.15	0.00	Revenue	BDT Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086646808	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	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	0086646809	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	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	0086646810	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	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	0086646811	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	21/08/2026	8,800.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086646811	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	21/08/2026	1,735.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086646812	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	25/08/2026	6,385.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086646813	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	25/08/2026	6,310.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086646815	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Security System Maint	16/09/2026	722.53	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086646816	Housing, Growth & Communities	General - HG&C	Cap -Payment Of Grant	16/09/2026	3,580.00	0.00	Capital	West Hartlepool Rugby Football Club	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086646819	Corporate	General - Corporate	Cap -Payments Under Contract	25/08/2026	3,696.23	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086646820	Corporate	General - Corporate	Cap -Payments Under Contract	25/08/2026	1,843.00	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086646822	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09/09/2026	1,402.32	0.00	Revenue	John Watson Joinery Ltd	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086646823	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	15/09/2026	1,973.00	0.00	Revenue	Wilkin Chapman Rollits	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646828	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	16/09/2026	1,489.00	0.00	Revenue	Interseal UK Ltd.	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086646829	Childrens Services	Children in Our Care	Third PP - Independent Sector	15/09/2026	14,364.47	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086646831	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	16/09/2026	729.54	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086646832	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Contractor Payments	16/09/2026	8,251.11	0.00	Revenue	North Yorkshire Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086646833	Captial Investment Programme	Regeneration	Cap -Payments Under Contract	16/09/2026	2,200.00	0.00	Capital	Marine Management Organisation	220000	Health & Safety
Hartlepool Borough Council	0086646838	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	01/09/2026	865.00	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086646839	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	01/09/2026	978.33	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086646841	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	01/09/2026	731.67	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086646843	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase Fixtures & Fittings	01/09/2026	584.17	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086646863	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/08/2026	4,253.82	0.00	Revenue	Dawsongroup EMC	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086646865	Finance, IT and Digital	Revenues & Benefits Central	General Postage Charges	08/09/2026	2,013.25	0.00	Revenue	Royal Mail Group Ltd	300000	Mail Services
Hartlepool Borough Council	0086646872	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	25/08/2026	1,202.50	0.00	Revenue	Billinghurst George & Partners	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086646873	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	25/08/2026	1,531.89	0.00	Revenue	Autorefinishers (Hartlepool) Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086646876	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	28/08/2026	570.00	0.00	Revenue	TGHospitality Limited	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086646878	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	28/08/2026	1,239.00	0.00	Revenue	TGHospitality Limited	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086646880	Legal	Legal Services	Prof Fees -Agency Stf-Supply	25/08/2026	2,849.22	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086646881	Legal	Legal Services	Prof Fees -Agency Stf-Supply	25/08/2026	2,254.56	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086646883	Childrens Services	Safeguarding Children	Third PP - Other Establishmnts	25/08/2026	14,305.50	0.00	Revenue	The Children's Society Services Ltd	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086646884	Childrens Services	Children in Our Care	Third PP - Additional Care	26/08/2026	1,000.00	0.00	Revenue	Grange Estate Management Limited	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086646885	Childrens Services	Children in Our Care	Third PP - Additional Care	26/08/2026	1,000.00	0.00	Revenue	Grange Estate Management Limited	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086646889	Corporate	Corporate	Purchase - Computer Software	11/09/2026	4,269.07	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646890	Corporate	Corporate	Software Maintenance Agreement	11/09/2026	77,000.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646891	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	25/08/2026	2,272.40	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086646891	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School -Taxis	25/08/2026	1,587.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086646891	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	25/08/2026	45,757.85	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086646897	Childrens Services	Children in Our Care	Third PP - PS -Residential	15/09/2026	12,214.35	0.00	Revenue	Enhanced Care and Support Limited	401407	Social Community Care Supplies & Services - Children - Specialist Needs - Parent & Child Assessments
Hartlepool Borough Council	0086646904	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/09/2026	643.71	0.00	Revenue	Ford Motor Company T/A Parts Plus	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086646905	Corporate	Corporate	Purchase - Computer Software	11/09/2026	60,582.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086646907	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	08/09/2026	1,505.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086646908	Captial Investment Programme	Regeneration	Cap -Site Investigation	18/09/2026	4,740.00	0.00	Capital	Classic Masonry Ltd	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086646910	Captial Investment Programme	Regeneration	Cap -Site Investigation	18/09/2026	1,580.00	0.00	Capital	Classic Masonry Ltd	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086646913	Childrens Services	Safeguarding Children	Purchase -General Materials/Eq	25/08/2026	2,000.00	0.00	Revenue	Lets Play(Play Therapy for Children) Ltd	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086646914	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/08/2026	579.36	0.00	Revenue	North East Hydraulics Ltd	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086646918	Adult Services & Public Health	Commissioning - Adults	National Assistnce Act Burials	26/08/2026	1,830.00	0.00	Revenue	Victoria House Funeral Service Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086646920	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	02/09/2026	5,300.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086646921	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	25/08/2026	880.00	0.00	Revenue	Spark Creative Design Limited	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086646932	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Software User Fee	26/08/2026	670.00	0.00	Revenue	MRI Software EMEA Limited	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086646941	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	26/08/2026	79,900.00	0.00	Capital	Thomas Sherriff & Co Limited	241510	Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086646947	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	28/08/2026	846.00	0.00	Revenue	West View Millennium Surgery	151513	Healthcare - Public Health - GP Surgery Services
Hartlepool Borough Council	0086646948	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	28/08/2026	25,844.59	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086646948	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	28/08/2026	1,579.92	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086646948	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	28/08/2026	142,683.33	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086646948	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	28/08/2026	27,415.48	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086646950	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	26/08/2026	11,000.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086646951	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Maintenance	26/08/2026	3,113.12	0.00	Revenue	Paramount Maintenance Ltd	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086646952	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	28/08/2026	4,720.50	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086646952	Childrens Services	DSG - High Needs Block LA Spen	Taxis	28/08/2026	2,250.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086646952	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28/08/2026	20,235.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086646952	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/08/2026	229.50	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086646953	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	28/08/2026	928.20	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086646954	Childrens Services	Children in Our Care	Prof Fees - Police Checks	28/08/2026	658.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086646959	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	28/08/2026	612.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086646961	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/08/2026	3,992.64	0.00	Revenue	AML Projects - carpentry and Joinery	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086646962	Captial Investment Programme	Regeneration	Cap -Site Investigation	22/09/2026	1,200.00	0.00	Capital	RNJ Partnership LLP	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086646963	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	02/09/2026	2,412.00	0.00	Revenue	Chadwick Practice	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086646966	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	02/09/2026	167,099.66	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086646967	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	02/09/2026	36,822.21	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086646969	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	02/09/2026	9,811.20	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086646970	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	02/09/2026	995.10	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086646972	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	28/08/2026	2,750.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086646973	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	28/08/2026	2,700.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086646974	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	28/08/2026	2,850.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086646975	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	28/08/2026	2,800.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086646976	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	28/08/2026	650.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086646977	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	28/08/2026	3,400.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants

Hartlepool Borough Council	0086646980	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	28/08/2026	24,479.42	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086646980	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	28/08/2026	451.20	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086646980	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	28/08/2026	151,136.03	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086646980	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	28/08/2026	42,549.81	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086646985	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	18/09/2026	2,034.06	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086646986	Legal	Legal Services	Prof Fees -Agency Stf-Supply	18/09/2026	1,020.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0086646987	Corporate	General - Corporate	Cap -Payments Under Contract	09/09/2026	2,364.37	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086646988	Corporate	General - Corporate	Cap -Payments Under Contract	09/09/2026	4,741.87	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086646989	Adult Services & Public Health	Packages of Care-Mental Health	Prof Fees - Interpreters	28/08/2026	541.44	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086646990	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23/09/2026	2,000.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086646994	Childrens Services	Early Intervention	Prof Fees - Interpreters	11/09/2026	794.10	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086646996	Childrens Services	Children in Our Care	Prof Fees - Interpreters	08/09/2026	408.65	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086646996	Childrens Services	Safeguarding Children	Prof Fees - Interpreters	08/09/2026	1,807.46	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086646998	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	04/09/2026	40,491.11	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086647001	Childrens Services	Children in Our Care	Third PP - PS -Residential	23/09/2026	20,181.00	0.00	Revenue	Highfield (North East) Limited	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086647006	Childrens Services	Children in Our Care	Third PP - PS -Residential	01/09/2026	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	0086647007	Childrens Services	Children in Our Care	Third PP - PS -Residential	01/09/2026	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	0086647008	Childrens Services	Children in Our Care	Third PP - PS -Residential	01/09/2026	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	0086647009	Childrens Services	Children in Our Care	Third PP - PS -Residential	01/09/2026	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	0086647024	Captial Investment Programme	Regeneration	Cap -Professional Consultants	02/09/2026	4,736.84	0.00	Capital	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086647025	Childrens Services	Children in Our Care	Subscriptions	02/09/2026	5,926.00	0.00	Revenue	Ofsted	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647027	Childrens Services	Children in Our Care	Care Leavers Accommodation	25/09/2026	4,557.14	0.00	Revenue	North East Help Limited	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086647030	Corporate	Other Corporate	Ins - All Risks	02/09/2026	1,796.98	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086647032	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	22/09/2026	780.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086647033	Housing, Growth & Communities	Cultural Services	Agency Sales Repaid	23/09/2026	1,276.00	0.00	Revenue	Christopher Lloyd T/A Slam Heroes	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086647036	Corporate	Other Corporate	Ins - Buildings	02/09/2026	697.16	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086647037	Corporate	Other Corporate	Ins - Engineering,Lifts,etc	02/09/2026	29,050.98	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0086647039	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	02/09/2026	790.15	0.00	Revenue	Fueltek Limited	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086647040	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	02/09/2026	2,300.00	0.00	Revenue	Light and Energy Distribution Ltd	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086647043	Housing, Growth & Communities	Coast, Cems & Crems, Country	Book of Remembrance Entries	02/09/2026	735.84	0.00	Revenue	F G Marshall Limited	129999	Cemetery & Crematorium - Not Elsewhere Classified
Hartlepool Borough Council	0086647049	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04/09/2026	4,300.15	0.00	Revenue	Carver International Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086647069	Housing, Growth & Communities	Adult Education	Grants & Donations	02/09/2026	36,524.15	0.00	Revenue	Redcar & Cleveland Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086647077	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04/09/2026	1,535.86	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086647079	Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	02/09/2026	952.62	0.00	Revenue	Allied Publicity Services Manchester Ltd	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086647083	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04/09/2026	675.34	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086647084	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04/09/2026	724.10	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086647086	Childrens Services	Children in Our Care	Prof Fees - Police Checks	02/09/2026	757.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086647087	Childrens Services	Children and Families	Third PP - Independent Sector	02/09/2026	5,499.78	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086647096	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04/09/2026	1,435.71	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086647099	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Extra Care	04/09/2026	401.50	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	0086647099	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	04/09/2026	4,731.90	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	0086647099	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	04/09/2026	83,511.10	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	0086647099	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	04/09/2026	2,380.30	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	0086647100	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Extra Care	02/09/2026	987.25	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086647100	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Extra Care	02/09/2026	6,310.14	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086647100	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Extra Care	02/09/2026	117,369.72	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086647100	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	02/09/2026	28,473.79	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086647101	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	16/09/2026	5,041.29	0.00	Revenue	Clarity Information Solutions	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086647102	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	25/09/2026	1,263.15	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086647103	Childrens Services	Youth Service	Other Transfer Payments	04/09/2026	3,659.10	0.00	Revenue	St Francis 2000 FC	201700	Financial Services - Grants
Hartlepool Borough Council	0086647104	Childrens Services	Youth Service	Other Transfer Payments	04/09/2026	5,634.38	0.00	Revenue	R&G Coaching Academy	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086647109	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	04/09/2026	526.67	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086647111	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	04/09/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086647112	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	04/09/2026	610.67	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086647121	Corporate	Corporate	Software Maintenance Agreement	04/09/2026	4,476.72	0.00	Revenue	Oxygen Finance Limited	201000	Financial Services - Accountancy
Hartlepool Borough Council	0086647122	Housing, Growth & Communities	Housing, Hardship & Welfare	Prof Fees - Interpreters	25/09/2026	551.18	0.00	Revenue	thebigword	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086647127	Housing, Growth & Communities	Adult Education	Room Hire/Hall Hire	04/09/2026	682.50	0.00	Revenue	Hartlepool Peoples Centre	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086647129	Childrens Services	Safeguarding Children	Court Reports	04/09/2026	864.20	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086647130	Childrens Services	Safeguarding Children	Court Reports	04/09/2026	772.40	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086647132	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	04/09/2026	5,000.00	0.00	Revenue	University Of Teesside	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086647133	Housing, Growth & Communities	Sports,Leisure&Rec Facilities	Materials for Resale	04/09/2026	860.85	0.00	Revenue	Alison Black Ltd Trading as Sportmax	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086647137	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	09/09/2026	1,320.68	0.00	Capital	Storm Environmental Limited	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086647139	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	09/09/2026	3,786.00	0.00	Revenue	Total Resources (UK) Ltd	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086647141	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/09/2026	15,670.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086647141	Childrens Services	DSG - High Needs Block LA Spen	School Fees	11/09/2026	15,670.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086647157	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/09/2026	17,252.34	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086647157	Childrens Services	DSG - High Needs Block LA Spen	School Fees	11/09/2026	17,252.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086647158	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/09/2026	17,252.34	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086647158	Childrens Services	DSG - High Needs Block LA Spen	School Fees	11/09/2026	17,252.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086647159	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/09/2026	45,003.67	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086647159	Childrens Services	DSG - High Needs Block LA Spen	School Fees	11/09/2026	45,003.66	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086647161	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	16/09/2026	2,422.36	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086647162	Childrens Services	Youth Service	Conference Fees	16/09/2026	800.00	0.00	Revenue	Orangebox Training Solutions UK Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086647163	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	16/09/2026	3,731.50	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086647164	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	16/09/2026	947.00	0.00	Revenue	British Heart Foundation	311300	Healthcare - Equipment
Hartlepool Borough Council	0086647168	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	04/09/2026	2,469.85	0.00	Revenue	Quay Timber Limited	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086647169	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	18/09/2026	2,693.52	0.00	Revenue	Hartlepool Development Corporation	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086647171	Childrens Services	Children in Our Care	Third PP - Independent Sector	09/09/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086647172	Childrens Services	Children in Our Care	Third PP - Independent Sector	09/09/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086647173	Childrens Services	Children in Our Care	Third PP - Independent Sector	09/09/2026	4,082.17	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086647174	Childrens Services	Children in Our Care	Third PP - Independent Sector	09/09/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086647175	Childrens Services	Children in Our Care	Third PP - Independent Sector	09/09/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086647177	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	15/09/2026	550.00	0.00	Revenue	NJB Associates Limited	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086647178	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	18/09/2026	800.00	0.00	Revenue	NJB Associates Limited	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086647181	Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	04/09/2026	9,850.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086647181	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	04/09/2026	1,965.00	0.00	Capital	Arktek Group Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086647182	Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	23/09/2026	1,300.00	0.00	Revenue	Michael Carr Garden Maintenance	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647183	Captial Investment Programme	Regeneration	Cap -Site Investigation	23/09/2026	650.00	0.00	Capital	RNJ Partnership LLP	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086647186	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	16/09/2026	1,200.00	0.00	Revenue	DTA Consulting Engineers LLP	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086647187	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	16/09/2026	1,050.00	0.00	Revenue	DTA Consulting Engineers LLP	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086647188	Childrens Services	Children in Our Care	Third PP - PS -Residential	23/09/2026	7,771.43	0.00	Revenue	Dragonfly Children's Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647189	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	04/09/2026	6,150.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086647190	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	04/09/2026	11,000.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086647191	Housing, Growth & Communities	Community Hubs	Books and Publications	15/09/2026	659.36	0.00	Revenue	Ulverscroft Limited	171113	Education - Library Books
Hartlepool Borough Council	0086647197	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	29/09/2026	151,195.00	0.00	Revenue	UKROED Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086647198	Captial Investment Programme	Highways	Cap -Payments Under Contract	23/09/2026	2,110.00	0.00	Capital	Ward Hadaway	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086647201	Adult Services & Public Health	Commissioning - Adults	Kennelling/Vets/Dog Warden	15/09/2026	1,500.00	0.00	Revenue	Bonny and Rogue Ltd	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086647203	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	16/09/2026	1,161.44	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086647205	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/09/2026	525.26	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086647206	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	16/09/2026	97.45	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086647206	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/09/2026	916.30	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086647210	Childrens Services	Raising Educational Achievemen	Purchase-Computer/Audio/Visual	23/09/2026	1,767.00	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086647211	Adult Services & Public Health	Locality & Safeguarding Team	Cleaning of Buildings	04/09/2026	1,200.00	0.00	Revenue	Grime Scene Guys	130000	Cleaning & Janitorial
Hartlepool Borough Council	0086647216	Housing, Growth & Communities	Sports,Leisure&Rec Facilities	Materials for Resale	04/09/2026	783.30	0.00	Revenue	Alison Black Ltd Trading as Sportmax	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086647217	Housing, Growth & Communities	Sports,Leisure&Rec Facilities	Purchase -General Materials/Eq	04/09/2026	2,014.25	0.00	Revenue	Alison Black Ltd Trading as Sportmax	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086647218	Childrens Services	Children in Our Care	Third PP - PS -Residential	23/09/2026	28,342.86	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647224	Childrens Services	Children in Our Care	Third PP - PS -Residential	08/09/2026	49,967.57	0.00	Revenue	Within Reach Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647226	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	04/09/2026	4,802.80	0.00	Revenue	Clarity Information Solutions	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086647229	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	1,520.00	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086647230	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,110.00	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086647231	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	5,869.62	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086647242	Childrens Services	Strategic Commissioning	Legal Fees (non vatable)	18/09/2026	1,147.00	0.00	Revenue	Womble Bond Dickinson (UK) LLP	281200	Legal Services - General Support
Hartlepool Borough Council	0086647273	Housing, Growth & Communities	Sports,Leisure&Rec Facilities	Equipment Hire	08/09/2026	2,574.07	0.00	Revenue	De Lage Landen Leasing Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086647274	Housing, Growth & Communities	Sports,Leisure&Rec Facilities	Equipment Hire	22/09/2026	2,574.07	0.00	Revenue	De Lage Landen Leasing Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086647280	Adult Services & Public Health	Public Health - Smoking Cesstn	Drugs,Medical,Cleaning Suppls	23/09/2026	1,549.99	0.00	Revenue	Intermedical (UK) Ltd	151513	Healthcare - Public Health - GP Surgery Services
Hartlepool Borough Council	0086647281	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23/09/2026	1,328.90	0.00	Revenue	Easibathe Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified

Hartlepool Borough Council	0086647283	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	23/09/2026	738.64	0.00	Revenue	Easibathe Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086647285	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	11/09/2026	575.00	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086647292	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/09/2026	3,284.00	0.00	Revenue	AML Projects - carpentry and Joinery	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086647295	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	08/09/2026	2,100.00	0.00	Capital	Driver Project Services Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086647296	Childrens Services	Youth Service	Other Transfer Payments	08/09/2026	861.44	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086647297	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	09/09/2026	2,853.20	0.00	Revenue	Mrs Jacqueline Andrea Jackson	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086647298	Childrens Services	Youth Service	Other Transfer Payments	08/09/2026	3,191.20	0.00	Revenue	Hartlepool United Community Sports Found	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086647299	Childrens Services	Youth Service	Other Transfer Payments	08/09/2026	2,514.80	0.00	Revenue	Something Positive Solutions CIC	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086647303	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	09/09/2026	1,200.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086647304	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	08/09/2026	870.83	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086647305	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/09/2026	1,290.00	0.00	Revenue	McConnell Roofing Ltd	102300	Building Construction Materials - Roofing
Hartlepool Borough Council	0086647306	Childrens Services	Children in Our Care	Third PP - PS -Residential	18/09/2026	15,068.33	0.00	Revenue	Aspire Care Collective Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647338	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	30/09/2026	744.81	0.00	Revenue	Easibathe Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086647339	Childrens Services	Safeguarding Children	Housing Related Support	08/09/2026	735.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647348	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	29/09/2026	1,526.25	0.00	Revenue	A P and D Consultancy	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086647350	Childrens Services	Children in Our Care	Third PP - Independent Sector	08/09/2026	7,112.95	0.00	Revenue	Diverse Care (UK) LTD	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086647351	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	08/09/2026	5,174.22	0.00	Revenue	Kingdom L A Support Ltd	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086647352	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	08/09/2026	180,015.00	0.00	Revenue	UKROED Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086647356	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	15/09/2026	693.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647357	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	15/09/2026	515.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647360	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/09/2026	755.73	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086647361	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/09/2026	540.83	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086647365	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/09/2026	807.62	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086647370	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/09/2026	2,124.95	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086647390	Childrens Services	Strategic Management	EmpExp - Staff Vacancy Adverts	18/09/2026	22,900.00	0.00	Revenue	Tile Hill Interim & Executive Ltd	261300	Human Resources - Recruitment & Assessment
Hartlepool Borough Council	0086647396	Childrens Services	Children and Families	Prof Fees - Child Minding Fees	15/09/2026	2,145.00	0.00	Revenue	Smiles North East Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0086647397	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	09/09/2026	27,528.75	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086647398	Childrens Services	Strategic Management	EmpExp - Staff Vacancy Adverts	25/09/2026	7,200.00	0.00	Revenue	Tile Hill Interim & Executive Ltd	261300	Human Resources - Recruitment & Assessment
Hartlepool Borough Council	0086647399	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	18/09/2026	682.47	0.00	Revenue	Northern Powergrid (Northeast) Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086647403	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	09/09/2026	1,400.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086647410	Neighbourhoods & Regulatory Services	Planning & Development	Subscriptions	11/09/2026	780.00	0.00	Revenue	HSE MAIN ACCOUNT	281500	Legal Services - Licensing / Accreditation
Hartlepool Borough Council	0086647411	Housing, Growth & Communities	Community Hubs	Books and Publications	25/09/2026	130.00	0.00	Revenue	Adam Bushnell Books	191800	Facilities & Management Services - Public Relations & Image
Hartlepool Borough Council	0086647411	Housing, Growth & Communities	Community Hubs	Professional Artists Fees	25/09/2026	400.00	0.00	Revenue	Adam Bushnell Books	191800	Facilities & Management Services - Public Relations & Image
Hartlepool Borough Council	0086647412	Adult Services & Public Health	Commissioning - Adults	Kennelling/Vets/Dog Warden	11/09/2026	2,294.00	0.00	Revenue	AHHFP LIMITED	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086647413	Childrens Services	Raising Educational Achievemen	School Fees	09/09/2026	1,800.00	0.00	Revenue	Eagle's Nest Project	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086647420	Corporate	Corporate	Purchase - Computer Software	18/09/2026	8,400.00	0.00	Revenue	Integrated Business Software & Solutions	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086647436	Finance, IT and Digital	Revenues & Benefits Central	General Postage Charges	22/09/2026	515.46	0.00	Revenue	Royal Mail Group Ltd	300000	Mail Services
Hartlepool Borough Council	0086647439	Childrens Services	Children in Our Care	Third PP - PS -Residential	30/09/2026	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	0086647439	Childrens Services	DSG - High Needs Block LA Spen	School Fees	30/09/2026	1,160.00	0.00	Revenue	Saturn Premier Care Limited	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647440	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	11/09/2026	9,600.00	1,600.00	Capital	Paul Proudlock	201700	Financial Services - Grants
Hartlepool Borough Council	0086647441	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	30/09/2026	1,097.46	0.00	Revenue	Peter Rigg	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086647445	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	23/09/2026	9,437.11	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086647446	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	23/09/2026	10,623.61	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086647447	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	23/09/2026	9,501.23	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086647448	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	23/09/2026	10,363.61	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0086647449	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	15/09/2026	855.00	0.00	Revenue	Skills for People	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647452	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	18/09/2026	1,395.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647454	Neighbourhoods & Regulatory Services	Engineers	Cap -Professional Consultants	30/09/2026	6,956.30	0.00	Capital	Ove Arup & Partners Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086647460	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	22/09/2026	661.24	0.00	Revenue	Ann Gwenda Cullen	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086647464	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	550.00	0.00	Revenue	Jackson Brent - Trinity Chambers	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647465	Adult Services & Public Health	Locality & Safeguarding Team	Legal Fees (non vatable)	18/09/2026	1,080.00	0.00	Revenue	Ruth Gray	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647466	Adult Services & Public Health	Locality & Safeguarding Team	Legal Fees (non vatable)	18/09/2026	2,500.00	0.00	Revenue	Alexander Campbell	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647467	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	785.00	0.00	Revenue	Melissa Rafferty	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647468	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	995.00	0.00	Revenue	Aaqib Javed	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647469	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	900.00	0.00	Revenue	Kim Holt	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647470	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	1,358.00	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647471	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	1,360.00	0.00	Revenue	Michael Dick	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647472	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	11/09/2026	803.33	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086647473	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	11/09/2026	795.00	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086647475	Office of the Chief Exec	Reprographics	Photocopying Rental & Chrgs	11/09/2026	2,602.65	0.00	Revenue	Canon (U K) Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086647482	Adult Services & Public Health	Commissioning - Adults	Software User Fee	22/09/2026	14,202.74	0.00	Revenue	System C Healthcare Ltd T/A Liquidlogic	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086647489	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	15/09/2026	239,346.38	0.00	Capital	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086647490	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	15/09/2026	157,981.89	0.00	Capital	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086647492	Captial Investment Programme	Regeneration	Cap -Professional Consultants	11/09/2026	11,961.76	0.00	Capital	Make The Place Limited	151000	Consultancy - Business
Hartlepool Borough Council	0086647493	Childrens Services	Raising Educational Achievemen	School Fees	30/09/2026	1,665.00	0.00	Revenue	Embrace4Support North East CIC	171040	Education - Educational Placements
Hartlepool Borough Council	0086647494	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/09/2026	28,785.71	0.00	Revenue	Sankofa Specialist Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647495	Childrens Services	DSG - High Needs Block LA Spen	School Fees	29/09/2026	37,317.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086647500	Childrens Services	Children in Our Care	Care Leavers Accommodation	30/09/2026	4,800.00	0.00	Revenue	ROC Solid	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086647506	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	900.00	0.00	Revenue	Kim Holt	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647507	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	950.00	0.00	Revenue	Kate Dodds	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086647508	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	500.00	0.00	Revenue	Adam Chaffer	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647509	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	8,197.50	0.00	Revenue	Jonathan Carr	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647510	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	540.00	0.00	Revenue	Hannah Lancaster	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647511	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	540.00	0.00	Revenue	Sophie Townsend	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647512	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	540.00	0.00	Revenue	Sophie Townsend	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647513	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	1,750.00	0.00	Revenue	Aaqib Javed	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647514	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	1,000.00	0.00	Revenue	Alison Lynch	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647515	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	2,650.00	0.00	Revenue	Collette Price	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647516	Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	25/09/2026	29,836.89	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086647517	Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	25/09/2026	946.00	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086647519	Housing, Growth & Communities	General - HG&C	Cap -Payments Under Contract	15/09/2026	1,500.00	0.00	Capital	Tangent Construction Limited	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086647522	Childrens Services	Youth Service	Other Transfer Payments	16/09/2026	1,351.03	0.00	Revenue	AJ Stage Schools	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086647524	Childrens Services	Youth Service	Other Transfer Payments	16/09/2026	801.60	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086647525	Childrens Services	Youth Service	Other Transfer Payments	16/09/2026	5,671.74	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086647526	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	15/09/2026	1,430.83	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086647527	Childrens Services	Youth Service	Other Transfer Payments	15/09/2026	691.59	0.00	Revenue	Play Out Hartlepool CIC	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647531	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	25/09/2026	2,100.00	0.00	Capital	Driver Project Services Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086647532	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	25/09/2026	3,256.00	0.00	Revenue	Driver Project Services Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086647533	Childrens Services	Youth Service	Other Transfer Payments	15/09/2026	3,212.47	0.00	Revenue	North Star Learning Hub CIC	170000	Education
Hartlepool Borough Council	0086647535	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	15/09/2026	870.00	0.00	Revenue	McConnell Roofing Ltd	102300	Building Construction Materials - Roofing
Hartlepool Borough Council	0086647546	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	25/09/2026	1,141.24	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086647549	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/09/2026	15,068.33	0.00	Revenue	Aspire Care Collective Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647558	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	25/09/2026	753.48	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086647560	Childrens Services	Youth Service	Other Transfer Payments	16/09/2026	6,214.90	0.00	Revenue	The Sensory Spot C.I.C	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086647565	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	15/09/2026	2,282.28	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086647579	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	18/09/2026	1,666.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647590	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	18/09/2026	1,246.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647591	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	18/09/2026	1,089.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647594	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	22/09/2026	1,480.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647597	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	18/09/2026	775.35	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086647604	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/09/2026	630.00	0.00	Revenue	J T Atkinson & Sons Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086647613	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	22/09/2026	2,415.72	0.00	Revenue	Mrs Jacqueline Andrea Jackson	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086647614	Housing, Growth & Communities	Adult Education	Purchase -General Materials/Eq	29/09/2026	659.99	0.00	Revenue	Nisbets	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086647617	Corporate	Corporate	RechargeInc-Admin	15/09/2026	-2,333.63	0.00	Revenue	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086647618	Corporate	Corporate	RechargeInc-Admin	15/09/2026	-1,540.32	0.00	Revenue	BCE Northern Ltd	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086647619	Legal	Training & Equality	Training - Course Fees-Other	23/09/2026	805.00	0.00	Revenue	Acas	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086647628	Childrens Services	Children in Our Care	Care Leavers Accommodation	18/09/2026	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	0086647632	Childrens Services	DSG - High Needs Block LA Spen	School Fees	16/09/2026	2,335.20	0.00	Revenue	Tute Education Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0086647633	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Hire	22/09/2026	6,129.97	0.00	Revenue	De Lage Landen Leasing Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086647637	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	900.00	0.00	Revenue	Rebecca Stokes - Herbst	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647647	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Hire	23/09/2026	-1,884.82	0.00	Revenue	Technogym Uk Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086647652	Childrens Services	Children and Families	Third PP - PS -Residential	18/09/2026	1,329.93	0.00	Revenue	On The B4NK Limited	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086647653	Childrens Services	Safeguarding Children	Court Reports	18/09/2026	877.61	0.00	Revenue	Advanced Child Care Assessments Ltd	280000	Legal Services
Hartlepool Borough Council	0086647660	Corporate	Transformation	Prof Fees -External Consultant	25/09/2026	13,263.88	0.00	Revenue	Triple Value Impact Limited	151000	Consultancy - Business
Hartlepool Borough Council	0086647664	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	18/09/2026	6,300.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086647665	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	18/09/2026	1,920.00	320.00	Capital	Paul Proudlock	201700	Financial Services - Grants

Hartlepool Borough Council	0086647666	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	18/09/2026	1,848.00	308.00	Revenue	Paul Proudlock	201700	Financial Services - Grants
Hartlepool Borough Council	0086647678	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	3,350.00	0.00	Revenue	James Colwell	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647679	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	860.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086647680	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	750.00	0.00	Revenue	James Colwell	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647681	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	550.00	0.00	Revenue	Abigail Law - Trinity Chambers	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647682	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	22/09/2026	615.00	0.00	Revenue	Michael Dick	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647683	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	22/09/2026	1,610.00	0.00	Revenue	Michael Dick	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647684	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	22/09/2026	625.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647685	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	22/09/2026	1,756.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647686	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	23/09/2026	1,700.00	0.00	Revenue	Sarah Benson	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647687	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	23/09/2026	950.00	0.00	Revenue	Gill Kane	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086647688	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	18/09/2026	860.00	0.00	Revenue	Miss Tanya Johnston	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647689	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	23/09/2026	2,425.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086647691	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	25/09/2026	540.00	0.00	Revenue	Sophie Townsend	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647692	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	29/09/2026	945.00	0.00	Revenue	Gemma Carr	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647693	Corporate	Accommodation	Software Maintenance Agreement	30/09/2026	1,636.25	0.00	Revenue	Schneider Electric Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086647696	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	30/09/2026	690.00	0.00	Revenue	Helen Robinson	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086647699	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	30/09/2026	860.00	0.00	Revenue	Helen Robinson	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086647701	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	30/09/2026	1,656.67	0.00	Revenue	Helen Robinson	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086647703	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/09/2026	5,580.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086647704	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	30/09/2026	550.00	0.00	Revenue	Jackson Brent - Trinity Chambers	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647711	Office of the Chief Exec	Reprographics	Design & Printing Services	18/09/2026	2,100.00	0.00	Revenue	Ord Office Limited (Factored)	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086647724	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	23/09/2026	3,500.00	0.00	Revenue	L W Plumbing Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0086647729	Childrens Services	Safeguarding Children	Court Reports	18/09/2026	1,066.28	0.00	Revenue	PsychRep UK	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647735	Childrens Services	Youth Service	Other Transfer Payments	23/09/2026	1,999.40	0.00	Revenue	Simon Carson Sports School Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086647740	Housing, Growth & Communities	Housing, Hardship & Welfare	Grants & Donations	29/09/2026	17,399.25	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086647742	Adult Services & Public Health	Packages of Care-Mental Health	Prof Fees - Interpreters	18/09/2026	3,038.40	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086647743	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	18/09/2026	1,986.00	0.00	Revenue	Timberpak Ltd C/O Egger (UK) Ltd	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086647746	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	23/09/2026	1,678.26	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086647747	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	23/09/2026	849.24	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086647748	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	23/09/2026	6,232.80	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086647749	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	23/09/2026	2,512.20	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086647750	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	23/09/2026	10,684.80	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086647751	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	23/09/2026	5,095.44	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086647752	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	23/09/2026	1,698.48	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086647753	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18/09/2026	2,849.00	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086647754	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	23/09/2026	1,443.68	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086647755	Childrens Services	Children and Families	Third PP - PS -Residential	22/09/2026	8,305.32	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086647755	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/09/2026	14,091.23	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086647755	Childrens Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	22/09/2026	1,177.95	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086647755	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	22/09/2026	2,853.66	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086647755	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	22/09/2026	2,796.35	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086647755	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	22/09/2026	1,866.96	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086647793	Childrens Services	Youth Service	Other Transfer Payments	23/09/2026	2,631.60	0.00	Revenue	National Elite Sports Coaching	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086647797	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/09/2026	619.52	0.00	Revenue	Scarab Sweepers Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086647800	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Materials for Resale	25/09/2026	3,966.10	0.00	Revenue	Alison Black Ltd Trading as Sportmax	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086647802	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	22/09/2026	45,030.00	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086647803	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	30/09/2026	770.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647806	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/09/2026	62,887.80	0.00	Revenue	Apsley Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647808	Neighbourhoods & Regulatory Services	Passenger Transport	Purchase -General Materials/Eq	23/09/2026	3,920.00	0.00	Revenue	Johnson Signs & Graphics	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086647809	Neighbourhoods & Regulatory Services	Public Protection	Private Water Samples	29/09/2026	862.17	0.00	Revenue	Northumbrian Water Limited	371300	Utilities - Water
Hartlepool Borough Council	0086647812	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	23/09/2026	561.67	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086647814	Childrens Services	Youth Service	Other Transfer Payments	22/09/2026	8,250.75	0.00	Revenue	School's Out Sport's In LTD	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086647816	Corporate	Accommodation	Holding Code - Cash Overs	22/09/2026	46,665.71	0.00	Revenue	Anglian Water Business (National) Ltd	371300	Utilities - Water
Hartlepool Borough Council	0086647817	Housing, Growth & Communities	Cultural Services	Third PP - Other Establishmnts	25/09/2026	7,400.11	0.00	Revenue	National Museum Of Royal Navy Trading Co	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086647818	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/09/2026	39,857.14	0.00	Revenue	Anchor Care and Education Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086647833	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Maintenance - DSO	22/09/2026	950.00	0.00	Revenue	GBRS Services Limited	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086647843	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	23/09/2026	507.65	0.00	Revenue	Energas Ltd	371100	Utilities - Gas
Hartlepool Borough Council	0086647845	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Voluntary Association Payments	23/09/2026	741.20	0.00	Revenue	Families First (North East)	201700	Financial Services - Grants
Hartlepool Borough Council	0086647853	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23/09/2026	1,019.44	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086647861	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	25/09/2026	29,665.42	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086647861	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	25/09/2026	2,177.88	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086647861	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	25/09/2026	147,070.53	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086647861	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	25/09/2026	27,201.22	0.00	Revenue	Vestra Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086647862	Adult Services & Public Health	Commissioning - Adults	Third PP - PS -Personal Care	25/09/2026	24,112.40	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086647862	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	25/09/2026	293.28	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086647862	Adult Services & Public Health	Packages of Care-Older People	Third PP - PS -Personal Care	25/09/2026	152,238.45	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086647862	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	25/09/2026	42,304.44	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086647866	Housing, Growth & Communities	Economic Regeneration	Equipment Hire	25/09/2026	1,553.15	0.00	Revenue	Artistic Solutions Ltd	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086647867	Childrens Services	Safeguarding Children	Court Reports	25/09/2026	505.55	0.00	Revenue	PsychRep UK	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647881	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	29/09/2026	2,964.93	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0086647917	Childrens Services	Youth Centres	Cap -Payments Under Contract	25/09/2026	25,549.24	0.00	Capital	Wharton Construction Ltd	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086647920	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	29/09/2026	5,695.87	0.00	Capital	DWF Law LLP	201800	Financial Services - Insurance
Hartlepool Borough Council	0086647921	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	29/09/2026	850.00	0.00	Capital	DWF Law LLP	201800	Financial Services - Insurance
Hartlepool Borough Council	0086647925	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,710.58	0.00	Revenue	Banya Family Placement Agency Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086647926	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Day-Day Maintenance	29/09/2026	550.00	0.00	Revenue	Crystal Maids Commercial Cleaning Ltd	131330	Cleaning & Janitorial - Cleaning Service - Internal
Hartlepool Borough Council	0086647927	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Cleaning of Buildings	29/09/2026	840.00	0.00	Revenue	Crystal Maids Commercial Cleaning Ltd	131330	Cleaning & Janitorial - Cleaning Service - Internal
Hartlepool Borough Council	0086647928	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Subscriptions	29/09/2026	1,276.00	0.00	Revenue	GB Group plc	229999	Health & Safety - Not Elsewhere Classified
Hartlepool Borough Council	0086647930	Childrens Services	Children in Our Care	Prof Fees - Police Checks	25/09/2026	856.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086647940	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	29/09/2026	-3,000.00	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086647947	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	29/09/2026	705.83	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086647949	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	30/09/2026	85,000.00	0.00	Revenue	Bauer Media Outdoor UK Limited	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086647953	Housing, Growth & Communities	Economic Regeneration	Drugs,Medical,Cleaning Suppls	30/09/2026	1,782.72	0.00	Revenue	Culligan (UK) Limited	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086647958	Adult Services & Public Health	Locality & Safeguarding Team	Court Reports	30/09/2026	3,670.50	0.00	Revenue	Dr Jan Richards	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086647962	Adult Services & Public Health	Public Health - Sexual Health	Partnership Arrangement Costs	30/09/2026	8,333.00	0.00	Revenue	Preventx Limited	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0093000005	Childrens Services	Children in Our Care	Third PP - PS -Residential	04/08/2026	27,428.57	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093000008	Childrens Services	Children in Our Care	Care Leavers Accommodation	07/08/2026	6,569.04	0.00	Revenue	Fair Ways Community Benefits Society	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093000009	Childrens Services	Children in Our Care	Care Leavers Accommodation	07/08/2026	1,313.80	0.00	Revenue	Fair Ways Community Benefits Society	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093000011	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	28/07/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093000011	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/07/2026	2,580.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093000012	Housing, Growth & Communities	Housing, Hardship & Welfare	Grants & Donations	17/07/2026	16,275.00	0.00	Revenue	New Walk Property Management CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0093000016	Childrens Services	Safeguarding Children	Court Reports	17/07/2026	1,951.80	0.00	Revenue	Advanced Child Care Assessments Ltd	280000	Legal Services
Hartlepool Borough Council	0093000017	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Third PP - Other Establishmnts	29/07/2026	5,301.29	0.00	Revenue	Tees Valley Energy Recovery Limited	182099	Environmental Services - Waste Management - Not Elsewhere Classified
Hartlepool Borough Council	0093000028	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Other NHS Trusts	29/07/2026	14,721.28	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0093000034	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/07/2026	3,900.00	0.00	Revenue	MIAG Education Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0093000035	Neighbourhoods & Regulatory Services	S106 - DN&RS	Cap -Payments Under Contract	31/07/2026	13,885.87	0.00	Capital	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093000038	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Subscriptions	21/07/2026	1,455.36	0.00	Revenue	Leisure-net Solutions	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0093000042	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	18/08/2026	793.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093000045	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	05/08/2026	5,710.47	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0093000049	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/08/2026	2,961.20	0.00	Revenue	Cummings and Pattison NE Ltd	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0093000051	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	31/07/2026	2,772.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093000059	Housing, Growth & Communities	Adult Education	Grants & Donations	07/08/2026	69,199.38	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093000063	Adult Services & Public Health	Public Health - General	EmpExp -Agency-Estblshmnt Psts	05/08/2026	21,995.26	0.00	Revenue	North Tyneside Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093000068	Childrens Services	Standards, Engagement & Dev	Training - Course Fees-Other	07/08/2026	510.00	0.00	Revenue	JD Training (Teesside) Ltd	229999	Health & Safety - Not Elsewhere Classified
Hartlepool Borough Council	0093000078	Childrens Services	Children and Families	Third PP - PS -Residential	11/08/2026	2,380.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093000083	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	11/08/2026	5,000.00	0.00	Revenue	Penderels Trust Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093000106	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	28/07/2026	1,979.99	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093000203	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12/08/2026	3,622.86	0.00	Revenue	Thorlux Lighting	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0093000217	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12/08/2026	671.00	0.00	Revenue	Farid Hillend Engineering Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093000221	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	12/08/2026	534.40	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000	Human Resources - Accommodation
Hartlepool Borough Council	0093000241	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	14/08/2026	1,335.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093000253	Childrens Services	Children in Our Care	Care Leavers Accommodation	12/08/2026	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	0093000259	Office of the Chief Exec	Reprographics	Design & Printing Services	14/08/2026	571.00	0.00	Revenue	Potts Print UK Limited	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0093000262	Childrens Services	Children in Our Care	Care Leavers Accommodation	14/08/2026	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	0093000266	Childrens Services	Children in Our Care	Purchase -General Materials/Eq	14/08/2026	2,874.85	0.00	Revenue	Door Support North East Ltd	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0093000273	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	29/07/2026	5,820.67	0.00	Capital	Easibathe Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified

Hartlepool Borough Council	0093000366	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/07/2026	1,000.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093000367	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/08/2026	800.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093000369	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/07/2026	600.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093000372	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/07/2026	520.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093000384	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	05/08/2026	6,650.00	0.00	Capital	Easibathe Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0093000395	Corporate	Accommodation	Fire Precautions	12/08/2026	1,096.00	0.00	Revenue	Colt International Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0093000401	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	04/08/2026	812.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0093000408	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	18/08/2026	3,139.46	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093000408	Childrens Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	18/08/2026	1,183.17	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093000408	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	18/08/2026	2,638.08	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093000408	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	18/08/2026	1,866.96	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093000413	Childrens Services	Children in Our Care	Third PP - PS -Short Term Supp	18/08/2026	17,032.71	0.00	Revenue	Minerva Training and Recruitment Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093000418	Childrens Services	Children in Our Care	Third PP - PS -Short Term Supp	18/08/2026	850.14	0.00	Revenue	Terminus Properties Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093000424	Childrens Services	DSG - High Needs Block LA Spen	School Fees	12/08/2026	2,925.00	0.00	Revenue	MIAG Education Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0093000425	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	18/08/2026	1,666.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093000501	Housing, Growth & Communities	Community Hubs	Books and Publications	14/08/2026	1,023.24	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0093000502	Corporate	Other Corporate	Ins - Engineering,Lifts,etc	07/08/2026	-1,043.40	0.00	Revenue	Marsh Ltd	201800	Financial Services - Insurance
Hartlepool Borough Council	0093000503	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	14/08/2026	985.00	0.00	Revenue	T H White Limited T/A Palfinger UK	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093000503	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14/08/2026	80.00	0.00	Revenue	T H White Limited T/A Palfinger UK	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093000504	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	18/08/2026	686.51	0.00	Revenue	Volvo Group UK Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093000505	Adult Services & Public Health	Commissioning - Adults	Software Maintenance Agreement	18/08/2026	18,639.10	0.00	Revenue	Trojan Consultant Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0093000509	Childrens Services	Children and Families	Third PP - Independent Sector	18/08/2026	943.72	0.00	Revenue	National Youth Advocacy Service	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0093000515	Neighbourhoods & Regulatory Services	Construction Support Services	Sub Contractors	18/08/2026	750.00	0.00	Revenue	Voltz Power Services Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0093000518	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	19/08/2026	1,310.43	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0093000519	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	18/08/2026	2,664.32	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0093000521	Corporate	Corporate	Purchase - Computer Software	19/08/2026	1,224.00	0.00	Revenue	Hays Specialist Recruitment	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0093000528	Childrens Services	Children in Our Care	Third PP - PS -Residential	18/08/2026	13,789.29	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093000536	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/08/2026	1,463.76	0.00	Revenue	Nudge Education	170000	Education
Hartlepool Borough Council	0093000544	Childrens Services	Children in Our Care	Third PP - PS -Residential	18/08/2026	13,789.29	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093000560	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/08/2026	630.00	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093000563	Childrens Services	Special Needs Services	Training - Course Fees-Other	19/08/2026	995.00	0.00	Revenue	The National Autistic Society	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0093000568	Corporate	Other Corporate	Ins - Third Party Public Lblty	05/08/2026	1,794.92	0.00	Revenue	Protector Insurance UK	201800	Financial Services - Insurance
Hartlepool Borough Council	0093000569	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/08/2026	1,583.84	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093000572	Office of the Chief Exec	Performance & Consultation	Purchase - Computer Software	29/07/2026	8,000.00	0.00	Revenue	Digital Interactive Ltd	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0093000591	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/08/2026	9,376.71	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093000594	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/08/2026	18,135.00	0.00	Revenue	Paddock House Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093000599	Childrens Services	Children in Our Care	Rent	19/08/2026	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	0093000601	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	19/08/2026	630.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093000602	Childrens Services	Raising Educational Achievemen	Schools Agency Teacher Supply	19/08/2026	3,930.00	0.00	Revenue	Tute Education Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0093000603	Childrens Services	Access	Purchase-Computer/Audio/Visual	19/08/2026	1,557.00	0.00	Revenue	Tute Education Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0093000604	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/08/2026	788.78	0.00	Revenue	Farid Hillend Engineering Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093000605	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Training - Crse Fees-Qualfctns	19/08/2026	812.00	0.00	Revenue	River Mountain Experience	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0093000607	Childrens Services	Strategic Commissioning	EmpExp - DBS Checks	25/08/2026	1,200.00	0.00	Revenue	Green Health Consultancy	150000	Consultancy
Hartlepool Borough Council	0093000620	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	19/08/2026	1,288.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093000623	Childrens Services	Children in Our Care	Third PP - Independent Sector	11/08/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093000624	Childrens Services	Children in Our Care	Third PP - Independent Sector	11/08/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093000625	Childrens Services	Children in Our Care	Third PP - Independent Sector	11/08/2026	4,082.17	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093000626	Childrens Services	Children in Our Care	Third PP - Independent Sector	11/08/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093000627	Childrens Services	Children in Our Care	Third PP - Independent Sector	11/08/2026	4,361.79	0.00	Revenue	Foster Cares Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093001046	Captial Investment Programme	Regeneration	Cap -Legal and Survey Costs	19/08/2026	1,100.00	0.00	Capital	DWF Law LLP	201800	Financial Services - Insurance
Hartlepool Borough Council	0093001051	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	14/08/2026	12,212.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093001052	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	14/08/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093001052	Childrens Services	DSG - High Needs Block LA Spen	School Fees	14/08/2026	2,580.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093001063	Childrens Services	Youth Service	Training Crse Pro	21/08/2026	1,266.36	0.00	Revenue	Psych- Logical Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0093001065	Childrens Services	Youth Service	Training Crse Pro	21/08/2026	1,266.36	0.00	Revenue	Psych- Logical Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0093001071	Housing, Growth & Communities	Community Hubs	Books and Publications	21/08/2026	671.28	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0093001072	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/08/2026	25,907.14	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093001073	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/08/2026	28,497.86	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093001074	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/08/2026	26,425.29	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093001075	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/08/2026	28,497.86	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093001081	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Wetside Supplies	19/08/2026	888.84	0.00	Revenue	Brenntag Limited	241000	Horticultural - Chemicals
Hartlepool Borough Council	0093001088	Neighbourhoods & Regulatory Services	Construction Support Services	Sub Contractors	05/08/2026	1,520.00	0.00	Revenue	NBG Bird & Pest Solutions Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0093001347	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07/08/2026	835.58	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093001372	Childrens Services	DSG - High Needs Block LA Spen	School Fees	07/08/2026	1,470.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0093001373	Childrens Services	DSG - High Needs Block LA Spen	School Fees	23/09/2026	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	0093001375	Childrens Services	Raising Educational Achievemen	Books and Publications	05/08/2026	987.50	0.00	Revenue	TeamTeach Limited	171011	Education - School Services
Hartlepool Borough Council	0093001384	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	21/08/2026	5,519.00	0.00	Revenue	The King's Academy	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0093001391	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase -General Materials/Eq	21/08/2026	675.00	0.00	Revenue	Perceptis Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093001709	Childrens Services	Youth Service	Conference Fees	21/08/2026	800.00	0.00	Revenue	Orangebox Training Solutions UK Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0093001710	Childrens Services	DSG - High Needs Block LA Spen	Rent	21/08/2026	1,393.37	0.00	Revenue	Portakabin Limited	261000	Human Resources - Accommodation
Hartlepool Borough Council	0093001718	Housing, Growth & Communities	Coast, Cems & Crems, Country	Day-Day Maintenance	21/08/2026	684.56	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0093001723	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	21/08/2026	2,697.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093001725	Childrens Services	Children and Families	Third PP - PS -Residential	16/09/2026	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	0093001729	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	07/08/2026	1,620.00	0.00	Revenue	Ray Winspear Building & Plastering	201700	Financial Services - Grants
Hartlepool Borough Council	0093001730	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	07/08/2026	550.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0093001733	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	21/08/2026	3,335.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093001736	Neighbourhoods & Regulatory Services	Construction Support Services	Sub Contractors	07/08/2026	3,060.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0093001737	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Maintenance-Contractor	21/08/2026	3,000.00	0.00	Revenue	BCC NORTHEAST LTD	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0093002102	Corporate	Accommodation	Software Maintenance Agreement	07/08/2026	1,636.25	0.00	Revenue	Schneider Electric Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093002103	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	11/08/2026	3,624.98	0.00	Revenue	Crystal Purchasing DAC Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093002457	Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	21/08/2026	584.85	0.00	Revenue	Eemits Communications Limited	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0093002459	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/08/2026	39,057.14	0.00	Revenue	4th Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093002460	Childrens Services	Children in Our Care	Care Leavers Accommodation	21/08/2026	2,008.34	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093002461	Childrens Services	Children in Our Care	Care Leavers Accommodation	21/08/2026	2,232.26	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093002462	Childrens Services	Children in Our Care	Care Leavers Accommodation	21/08/2026	1,991.20	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093002463	Childrens Services	Children in Our Care	Care Leavers Accommodation	21/08/2026	2,008.84	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093002464	Childrens Services	Children in Our Care	Care Leavers Accommodation	21/08/2026	2,232.26	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093002465	Childrens Services	Children in Our Care	Care Leavers Accommodation	21/08/2026	1,547.79	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093002469	Childrens Services	Children in Our Care	Care Leavers Accommodation	21/08/2026	2,008.84	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093002471	Childrens Services	Children in Our Care	Care Leavers Accommodation	21/08/2026	2,008.84	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093002474	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/08/2026	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	0093002474	Childrens Services	DSG - High Needs Block LA Spen	School Fees	25/08/2026	880.00	0.00	Revenue	Saturn Premier Care Limited	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0093002475	Childrens Services	Children in Our Care	Care Leavers Accommodation	21/08/2026	2,149.59	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093002476	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/08/2026	3,331.00	0.00	Revenue	Engineered Air Systems Ltd	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0093002477	Corporate	Accommodation	Maintenance-Contractor	21/08/2026	5,204.00	0.00	Revenue	Marian Doors And Shutter	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0093002481	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/08/2026	3,792.00	0.00	Revenue	Marian Doors And Shutter	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0093002483	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	21/08/2026	5,796.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093002518	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	21/08/2026	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0093002520	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	19/08/2026	3,782.00	0.00	Revenue	Lord Technical Limited	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0093002953	Childrens Services	Youth Justice Service	Rent	07/08/2026	625.00	0.00	Revenue	Colin Rafferty T/A Business	202000	Financial Services - Rents
Hartlepool Borough Council	0093002961	Childrens Services	Youth Service	Training Crse Pro	21/08/2026	911.96	0.00	Revenue	Suzanne Triggs	151000	Consultancy - Business
Hartlepool Borough Council	0093002963	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	21/08/2026	1,780.00	0.00	Revenue	Commercial Coverings Ltd	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0093002964	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Removal Clinical Waste	21/08/2026	7,783.76	0.00	Revenue	Initial Washroom Hygiene	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0093002965	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	12/08/2026	840.00	0.00	Revenue	Kossar Kitching	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0093002966	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/08/2026	2,415.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0093002967	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	12/08/2026	720.00	0.00	Revenue	Kim Holt	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0093002968	Childrens Services	Children and Families	Third PP - Independent Sector	21/08/2026	1,020.00	0.00	Revenue	National Youth Advocacy Service	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0093002972	Neighbourhoods & Regulatory Services	General - N&R	Cap -Professional Consultants	26/08/2026	11,384.00	0.00	Capital	Storm Tempest Ltd	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0093002977	Childrens Services	Youth Service	Training Crse Pro	21/08/2026	4,000.00	0.00	Revenue	Suzanne Triggs	151000	Consultancy - Business
Hartlepool Borough Council	0093002984	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	21/08/2026	760.00	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0093002985	Childrens Services	Children in Our Care	Children Act Section 17	07/08/2026	648.00	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0093002989	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	21/08/2026	10,363.61	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0093002990	Neighbourhoods & Regulatory Services	General - N&R	Cap -Payment Of Grant	21/08/2026	8,250.73	0.00	Capital	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0093002994	Captial Investment Programme	Regeneration	Cap -Professional Consultants	07/08/2026	4,736.84	0.00	Capital	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0093002996	Childrens Services	General - Childrens	Cap -Payments Under Contract	21/08/2026	3,066.00	0.00	Capital	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0093003001	Childrens Services	Schools General	Cap -Payments Under Contract	21/08/2026	4,359.34	0.00	Capital	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified

Hartlepool Borough Council	0093003003	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	21/08/2026	1,260.00	0.00	Revenue	Peterlee Town Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093003005	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/08/2026	3,801.33	0.00	Revenue	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0093003006	Childrens Services	Safeguarding Children	Court Reports	07/08/2026	2,026.00	0.00	Revenue	Lynsey Davison SWA Ltd	281200	Legal Services - General Support
Hartlepool Borough Council	0093003010	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07/08/2026	525.00	0.00	Revenue	Bellwood Rewinds Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0093003014	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/08/2026	1,909.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0093003015	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	26/08/2026	3,795.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0093003016	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	26/08/2026	1,909.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0093003017	Childrens Services	Access	ProfFees-Analysis/Survey Fees	21/08/2026	1,000.00	0.00	Revenue	R Vint Engineering Ltd	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0093003018	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	02/09/2026	1,400.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	171020	Education - Statutory Education Services
Hartlepool Borough Council	0093003019	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	21/08/2026	1,695.00	0.00	Capital	R Vint Engineering Ltd	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0093003020	Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	21/08/2026	612.64	0.00	Revenue	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0093003504	Childrens Services	Safeguarding Children	Court Reports	11/08/2026	962.48	0.00	Revenue	PsychRep UK	281000	Legal Services - Advocacy
Hartlepool Borough Council	0093003511	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	26/08/2026	20,529.60	0.00	Capital	N. McKechnie & Co Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0093003513	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/08/2026	524.54	0.00	Revenue	North East Hydraulics Ltd	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0093003522	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	11/09/2026	1,749.29	0.00	Revenue	Access Hire Nationwide Ltd	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0093003524	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21/08/2026	539.76	0.00	Revenue	Whale Tankers	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0093003527	Childrens Services	Safeguarding Children	Accommodation Expenses	21/08/2026	665.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004069	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/08/2026	720.00	0.00	Revenue	C G Robinson Limited	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093004070	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/08/2026	512.00	0.00	Revenue	C G Robinson Limited	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093004594	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	12/08/2026	3,500.00	0.00	Revenue	L W Plumbing Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0093004596	Childrens Services	Safeguarding Children	Third PP - Other Establishmnts	21/08/2026	4,896.25	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0093004597	Legal	Legal Services	Prof Fees -Agency Stf-Supply	21/08/2026	2,510.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0093004598	Childrens Services	Safeguarding Children	Court Reports	12/08/2026	2,215.40	0.00	Revenue	Advanced Child Care Assessments Ltd	280000	Legal Services
Hartlepool Borough Council	0093004599	Childrens Services	Safeguarding Children	Court Reports	12/08/2026	1,215.00	0.00	Revenue	MEWA LLP	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0093004600	Childrens Services	Safeguarding Children	Court Reports	12/08/2026	826.20	0.00	Revenue	Foresight Clinical Services Ltd	280000	Legal Services
Hartlepool Borough Council	0093004601	Childrens Services	Safeguarding Children	Court Reports	14/08/2026	2,795.10	0.00	Revenue	Advanced Child Care Assessments Ltd	280000	Legal Services
Hartlepool Borough Council	0093004604	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18/08/2026	2,849.00	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0093004608	Housing, Growth & Communities	General - HG&C	Cap -Other Furniture&Equipment	19/08/2026	19,229.96	0.00	Capital	Kompan Scotland Ltd	339999	Stationery
Hartlepool Borough Council	0093004609	Housing, Growth & Communities	General - HG&C	Cap -Other Furniture&Equipment	21/08/2026	39,685.84	0.00	Capital	Kompan Scotland Ltd	339999	Stationery
Hartlepool Borough Council	0093004610	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	04/09/2026	51,690.99	0.00	Capital	Unique Systems 2020 LTD	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0093004615	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/08/2026	3,261.40	0.00	Revenue	N D Brown Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093004620	Corporate	Accommodation	Maintenance-Contractor	21/08/2026	3,288.75	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0093004622	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	21/08/2026	5,567.07	0.00	Revenue	Egbert H Taylor & Company Ltd	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0093004625	Neighbourhoods & Regulatory Services	Public Protection	Contractor Payments	21/08/2026	1,600.00	0.00	Revenue	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0093004627	Captial Investment Programme	Highways	Cap -Payments Under Contract	21/08/2026	1,219.00	0.00	Capital	Ward Hadaway	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0093004628	Childrens Services	Children in Our Care	Maintenance - DSO	19/08/2026	1,465.00	0.00	Revenue	NEKP Restoration	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093004629	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	25/08/2026	5,990.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0093004630	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	25/08/2026	4,970.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0093004631	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Kennelling/Vets/Dog Warden	11/09/2026	3,424.17	0.00	Revenue	Stray Care Services Ltd	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0093004635	Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing - Protective Purchase	11/09/2026	1,577.73	0.00	Revenue	Elis Uk Limited	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0093004641	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	01/09/2026	2,887.14	0.00	Revenue	Arco Limited	220000	Health & Safety
Hartlepool Borough Council	0093004644	Finance, IT and Digital	Benefits	Prof Fees -External Consultant	18/08/2026	650.00	0.00	Revenue	Airey Consultancy Services Limited	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0093004646	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/08/2026	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	381210	Vehicle Management - Hire
Hartlepool Borough Council	0093004647	Legal	Legal Services	Prof Fees -Agency Stf-Supply	28/08/2026	990.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0093004651	Adult Services & Public Health	Direct Care & Support Team	Purchase -General Materials/Eq	28/08/2026	2,805.05	0.00	Revenue	PPP Taking Care Limited	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0093004655	Captial Investment Programme	Regeneration	Cap -Advertising Costs	21/08/2026	5,600.00	0.00	Capital	DS Emotion (Manchester) Ltd	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0093004658	Childrens Services	Youth Service	Purchase -General Materials/Eq	21/08/2026	976.88	0.00	Revenue	Total Merchandise Limited	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0093004661	Housing, Growth & Communities	Adult Education	Grants & Donations	18/08/2026	68,750.00	0.00	Revenue	Hartlepool Opportunities Partnership	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0093004663	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	21/08/2026	27,528.75	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0093004664	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	21/08/2026	5,024.42	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0093004665	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	28/08/2026	106,149.25	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0093004667	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	28/08/2026	185,326.00	0.00	Revenue	Tees Valley Combined Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093004668	Neighbourhoods & Regulatory Services	Car Parking	RechargeExp-Non Admin	12/08/2026	3,784.92	0.00	Revenue	McKenzie Group Practice	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0093004669	Housing, Growth & Communities	Adult Education	Training Crse Pro	12/08/2026	700.00	0.00	Revenue	Play Out Hartlepool CIC	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0093004670	Childrens Services	Safeguarding Children	Court Reports	12/08/2026	921.20	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0093004671	Childrens Services	Safeguarding Children	Court Reports	12/08/2026	507.90	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0093004680	Childrens Services	Safeguarding Children	Court Reports	14/08/2026	607.00	0.00	Revenue	Advanced Child Care Assessments Ltd	280000	Legal Services
Hartlepool Borough Council	0093004682	Office of the Chief Exec	Communications and Marketing	Delivery of Leaflets	26/08/2026	1,600.00	0.00	Revenue	Smart Distribution Solutions Ltd	309999	Mail Services - Not Elsewhere Classified
Hartlepool Borough Council	0093004683	Housing, Growth & Communities	Housing, Hardship & Welfare	Prof Fees - Interpreters	01/09/2026	670.58	0.00	Revenue	thebigword	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0093004684	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	21/08/2026	10,698.19	0.00	Revenue	Compost UK (Wingate) Limited	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0093004685	Housing, Growth & Communities	General - HG&C	Cap -Payment Of Grant	14/08/2026	4,507.00	0.00	Capital	West View Project	261000	Human Resources - Accommodation
Hartlepool Borough Council	0093004689	Housing, Growth & Communities	Sports, Leisure &Rec Facilities	Training - Course Fees-Other	26/08/2026	856.63	0.00	Revenue	FT leisure LTD	331400	Sports & Playground Equipment & Maintenance - Sports & Playground & Pool Maintenance
Hartlepool Borough Council	0093004690	Childrens Services	Children and Families	Third PP - PS -Residential	02/09/2026	5,221.71	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093004690	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	02/09/2026	13,852.60	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093004690	Childrens Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	02/09/2026	1,186.89	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093004690	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	02/09/2026	8,007.42	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093004690	Childrens Services	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	02/09/2026	933.48	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093004709	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	18/08/2026	1,459.97	0.00	Revenue	Autorefinishers (Hartlepool) Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093004710	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	21/08/2026	630.00	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0093004711	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	18/08/2026	2,571.50	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093004712	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	18/08/2026	1,276.50	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093004719	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	18/08/2026	894.24	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093004722	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	21/08/2026	789.82	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093004725	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	18/09/2026	2,285.10	0.00	Revenue	Duranta Energy Services Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0093004735	Childrens Services	Safeguarding Children	Court Reports	21/08/2026	2,687.30	0.00	Revenue	Advanced Child Care Assessments Ltd	280000	Legal Services
Hartlepool Borough Council	0093004740	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,238.01	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093004741	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/08/2026	28,285.02	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004745	Childrens Services	Children in Our Care	Care Leavers Accommodation	21/08/2026	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	0093004748	Childrens Services	Children in Our Care	Third PP - Independent Sector	18/08/2026	1,491.10	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093004761	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	25/08/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093004762	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,575.28	0.00	Revenue	The Adolescent and Children's Trust	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093004764	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	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	0093004765	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/08/2026	3,212.13	0.00	Revenue	Therapeutic Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004766	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	25/08/2026	6,170.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093004768	Childrens Services	Children in Our Care	Care Leavers Accommodation	21/08/2026	11,718.86	0.00	Revenue	Indigo Support Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0093004779	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	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	0093004786	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/08/2026	2,498.51	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossling	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093004790	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,340.00	0.00	Revenue	Greater London Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093004792	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/08/2026	5,240.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004793	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/08/2026	26,350.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004799	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	18/08/2026	570.35	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093004801	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/08/2026	4,278.62	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093004802	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/08/2026	4,278.62	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093004803	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	1,988.23	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004804	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,684.72	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004805	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,886.53	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004806	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	1,988.23	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004808	Childrens Services	Children in Our Care	Care Leavers Accommodation	21/08/2026	14,471.64	0.00	Revenue	Supporting Independence	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004813	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	19/08/2026	2,626.48	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0093004816	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14/08/2026	6,372.33	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0093004820	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	19/08/2026	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	0093004830	Childrens Services	Children in Our Care	Third PP - Independent Sector	08/09/2026	7,351.65	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093004832	Legal	Legal Services	Prof Fees -Agency Stf-Supply	21/08/2026	1,506.00	0.00	Revenue	Womble Bond Dickinson (UK) LLP	281200	Legal Services - General Support
Hartlepool Borough Council	0093004837	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/08/2026	22,497.01	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004846	Childrens Services	Safeguarding Children	Court Reports	14/08/2026	1,682.80	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0093004849	Childrens Services	Safeguarding Children	Court Reports	14/08/2026	676.70	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0093004855	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	21/08/2026	1,350.24	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0093004856	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	21/08/2026	1,687.80	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0093004859	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	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	0093004860	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	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	0093004862	Childrens Services	DSG - High Needs Block LA Spen	School Fees	25/08/2026	688.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093004865	Childrens Services	Children in Our Care	Care Leavers Accommodation	21/08/2026	6,842.36	0.00	Revenue	Indigo Support Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0093004871	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/08/2026	4,586.44	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093004874	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	08/09/2026	9,404.64	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093004876	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	04/09/2026	35,784.84	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093004879	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	26/08/2026	1,485.79	0.00	Revenue	Sue Gwilt	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services

Hartlepool Borough Council	0093004886	Childrens Services	Children in Our Care	Third PP - Independent Sector	18/08/2026	3,956.53	0.00	Revenue	Foster Care Solutions Limited	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093004887	Childrens Services	Children in Our Care	Third PP - Independent Sector	18/08/2026	3,956.53	0.00	Revenue	Foster Care Solutions Limited	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093004898	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	33,657.14	0.00	Revenue	4th Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004899	Childrens Services	Children in Our Care	Third PP - PS -Residential	09/09/2026	28,763.66	0.00	Revenue	Oasis Adolescent Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004900	Childrens Services	Children in Our Care	Third PP - PS -Residential	09/09/2026	9,278.60	0.00	Revenue	Oasis Adolescent Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004902	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/08/2026	25,301.44	0.00	Revenue	Progressive Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004903	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,340.00	0.00	Revenue	Greater London Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093004906	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/08/2026	26,350.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004907	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/08/2026	1,600.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004908	Childrens Services	Children in Our Care	Third PP - PS -Residential	26/08/2026	26,350.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004910	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/08/2026	4,107.81	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093004911	Childrens Services	Children in Our Care	Third PP - Independent Sector	30/09/2026	3,619.72	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093004912	Childrens Services	Children in Our Care	Third PP - Independent Sector	26/08/2026	14,373.46	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004914	Childrens Services	Children in Our Care	Third PP - Independent Sector	19/08/2026	4,278.62	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093004915	Childrens Services	Children in Our Care	Care Leavers Accommodation	21/08/2026	14,471.64	0.00	Revenue	Supporting Independence	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004917	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	14/08/2026	1,058.59	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0093004925	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/08/2026	15,000.00	0.00	Revenue	Turnaround Homes 3.13	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004927	Office of the Chief Exec	Reprographics	Paper Supplies	21/08/2026	905.00	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0093004928	Housing, Growth & Communities	General - HG&C	Cap -Other Furniture&Equipment	26/08/2026	7,343.35	0.00	Capital	North PB Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0093004932	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	21/08/2026	2,192.14	0.00	Revenue	Access Hire Nationwide Ltd	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0093004934	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,818.33	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093004935	Childrens Services	Children in Our Care	Third PP - Independent Sector	15/09/2026	6,943.69	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093004936	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,019.46	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093004942	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/08/2026	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	0093004943	Childrens Services	Children in Our Care	Third PP - PS -Residential	19/08/2026	28,285.02	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004945	Childrens Services	Safeguarding Children	Court Reports	18/08/2026	1,274.80	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0093004947	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	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	0093004948	Adult Services & Public Health	Working Age Adult Day Services	Hired Security Services	26/08/2026	72.25	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0093004948	Childrens Services	Children in Our Care	Hired Security Services	26/08/2026	36.45	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0093004948	Childrens Services	Strategic Commissioning	Hired Security Services	26/08/2026	36.45	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0093004948	Finance, IT and Digital	Revenues	Hired Security Services	26/08/2026	375.70	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0093004948	Housing, Growth & Communities	Coast, Cems & Crems, Country	Hired Security Services	26/08/2026	72.25	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0093004948	Housing, Growth & Communities	Community Hubs	Hired Security Services	26/08/2026	28.90	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0093004948	Housing, Growth & Communities	Cultural Services	Hired Security Services	26/08/2026	57.80	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0093004948	Housing, Growth & Communities	Cultural Services	Prof Fees - Bank Charges	26/08/2026	14.45	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0093004948	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Hired Security Services	26/08/2026	238.75	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0093004948	Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26/08/2026	4,564.64	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0093004948	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	26/08/2026	43.35	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0093004948	Neighbourhoods & Regulatory Services	Vehicle Fleet	Hired Security Services	26/08/2026	72.25	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0093004949	Childrens Services	Children in Our Care	Third PP - PS -Residential	21/08/2026	31,394.01	0.00	Revenue	Therapeutic Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093004951	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14/08/2026	2,724.74	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0093004952	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Wetside Supplies	28/08/2026	604.20	0.00	Revenue	Brenntag Limited	241000	Horticultural - Chemicals
Hartlepool Borough Council	0093005575	Adult Services & Public Health	Locality & Safeguarding Team	Court Reports	14/08/2026	1,179.00	0.00	Revenue	Dr Jan Richards	281000	Legal Services - Advocacy
Hartlepool Borough Council	0093005584	Housing, Growth & Communities	Coast, Cems & Crems, Country	Purchase-Computer/Audio/Visual	21/08/2026	1,644.00	0.00	Revenue	Vivedia Ltd	120000	Cemetery & Crematorium
Hartlepool Borough Council	0093005598	Adult Services & Public Health	Departmental Running Costs	General Postage Charges	26/08/2026	957.95	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0093005745	Childrens Services	Children in Our Care	Care Leavers Accommodation	28/08/2026	12,135.00	0.00	Revenue	Prefer Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0093005809	Childrens Services	Safeguarding Children	Court Reports	14/08/2026	1,928.70	0.00	Revenue	PsychRep UK	281000	Legal Services - Advocacy
Hartlepool Borough Council	0093005844	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/09/2026	24,386.97	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0093005846	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	26/08/2026	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	0093005847	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	28/08/2026	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	0093005848	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	28/08/2026	1,893.95	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0093005854	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	28,342.86	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093005855	Childrens Services	DSG - High Needs Block LA Spen	School Fees	21/08/2026	4,185.00	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093005856	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	31,310.00	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093005857	Childrens Services	DSG - High Needs Block LA Spen	School Fees	21/08/2026	4,613.55	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093005862	Office of the Chief Exec	Reprographics	Photocopying Rental & Chrgs	02/09/2026	533.15	0.00	Revenue	Canon (U K) Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093005871	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	02/09/2026	332,660.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0093005874	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	IT Prtnrshp-Additional Service	02/09/2026	2,475.00	0.00	Revenue	CabinetPro Ltd	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0093005875	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	02/09/2026	8,553.35	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0093005879	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,746.09	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093005880	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,377.52	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093005882	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,302.18	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093005883	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,302.18	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093005885	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,064.56	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093005886	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	2,362.57	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093005887	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	27,435.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0093005892	Childrens Services	Children in Our Care	Third PP - Independent Sector	02/09/2026	4,617.45	0.00	Revenue	Swiis Foster Care	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093005894	Childrens Services	Youth Service	Training Crse Pro	02/09/2026	3,479.03	0.00	Revenue	Youth Focus North East	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0093005909	Neighbourhoods & Regulatory Services	Car Parking	Prof Fees - Medical Referals	18/08/2026	1,750.00	0.00	Revenue	K2 Physiocare	311600	Healthcare - Services
Hartlepool Borough Council	0093005924	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	02/09/2026	798.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093005925	Childrens Services	Children in Our Care	Care Leavers Accommodation	28/08/2026	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	0093005932	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02/09/2026	1,229.14	0.00	Revenue	Terberg Matec Uk Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093005940	Childrens Services	Safeguarding Children	Court Reports	19/08/2026	513.60	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0093005944	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	21/08/2026	6,928.80	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0093005946	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/08/2026	715.79	0.00	Revenue	Enterprise Flex-E-Rent	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093005947	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/08/2026	702.46	0.00	Revenue	Enterprise Flex-E-Rent	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093005949	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	5,469.64	0.00	Revenue	First for Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093005950	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	5,473.98	0.00	Revenue	First for Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093005951	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14/08/2026	1,306.43	0.00	Revenue	DAWSON GROUP VANS LTD	381210	Vehicle Management - Hire
Hartlepool Borough Council	0093005952	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	21/08/2026	2,000.00	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0093005953	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/08/2026	781.00	0.00	Revenue	Tonks 2000 Limited	381210	Vehicle Management - Hire
Hartlepool Borough Council	0093005954	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	21/08/2026	4,810.00	0.00	Revenue	CMS Hire Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093005955	Childrens Services	Children in Our Care	Care Leavers Accommodation	28/08/2026	3,990.86	0.00	Revenue	Indigo Support Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0093005957	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/08/2026	575.00	0.00	Revenue	Tonks 2000 Limited	381210	Vehicle Management - Hire
Hartlepool Borough Council	0093005967	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	22/09/2026	3,662.62	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0093005971	Childrens Services	Early Intervention	Training - Course Fees-Other	21/08/2026	8,333.33	0.00	Revenue	The National Childbirth Trust	311600	Healthcare - Services
Hartlepool Borough Council	0093005972	Childrens Services	Early Intervention	Training - Course Fees-Other	21/08/2026	4,666.67	0.00	Revenue	The National Childbirth Trust	311600	Healthcare - Services
Hartlepool Borough Council	0093005973	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	21/08/2026	1,326.37	0.00	Revenue	Critigom Ltd T/A Mail Metrics	300000	Mail Services
Hartlepool Borough Council	0093005974	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	21/08/2026	7,197.61	0.00	Revenue	Critigom Ltd T/A Mail Metrics	300000	Mail Services
Hartlepool Borough Council	0093005976	Childrens Services	Early Intervention	Third PP - Other Establishmnts	01/09/2026	1,470.00	0.00	Revenue	Playing for Real Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093005978	Childrens Services	Children and Families	Third PP - Independent Sector	09/09/2026	5,785.73	0.00	Revenue	Newcastle City Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093005984	Childrens Services	Children in Our Care	Third PP - Independent Sector	02/09/2026	4,617.45	0.00	Revenue	Swiis Foster Care	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093005985	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/08/2026	1,198.23	0.00	Revenue	T C Harrison JCB	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093005986	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency Rtblshmnt Psts	02/09/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093005992	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/08/2026	918.52	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093005997	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	18/08/2026	615.00	0.00	Revenue	Pool Resprays Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0093005998	Childrens Services	Standards, Engagement & Dev	Third PP - Other Establishmnts	11/09/2026	1,247.95	0.00	Revenue	People First Independent Advocacy	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0093005999	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/08/2026	4,300.85	0.00	Revenue	Radical Services Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093006005	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	32,107.14	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093006008	Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	21/08/2026	954.00	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0093006014	Neighbourhoods & Regulatory Services	Highways Trading	Training - Course Fees-Other	21/08/2026	530.00	0.00	Revenue	Seymour (Civil Eng Contractors) Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093006019	Adult Services & Public Health	Public Health - Sexual Health	Partnership Arrangement Costs	02/09/2026	8,333.00	0.00	Revenue	Preventx Limited	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0093006022	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	18/08/2026	2,409.80	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0093006023	Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	21/08/2026	590.04	0.00	Revenue	Seymour (Civil Eng Contractors) Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093006023	Neighbourhoods & Regulatory Services	Highways Trading	Training - Course Fees-Other	21/08/2026	885.00	0.00	Revenue	Seymour (Civil Eng Contractors) Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093006023	Neighbourhoods & Regulatory Services	Street Lighting	Training - Course Fees-Other	21/08/2026	294.96	0.00	Revenue	Seymour (Civil Eng Contractors) Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093006024	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	15/09/2026	2,100.00	0.00	Capital	Driver Project Services Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0093006025	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	21/08/2026	2,024.00	0.00	Revenue	Driver Project Services Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0093006026	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	02/09/2026	4,320.00	0.00	Revenue	Commercial Coverings Ltd	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0093006028	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	02/09/2026	3,840.00	0.00	Revenue	Commercial Coverings Ltd	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0093006029	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,278.62	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093006031	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	5,660.29	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093006032	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	21/08/2026	12,966.92	0.00	Revenue	PARK NOW Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093006033	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,278.62	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093006034	Childrens Services	Children in Our Care	Third PP - Independent Sector	15/09/2026	4,315.82	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093006037	Childrens Services	Children in Our Care	Third PP - Independent Sector	21/08/2026	4,278.62	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services

Hartlepool Borough Council	0093006039	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	21/08/2026	17,191.48	0.00	Revenue	Vistech Services Ltd (Factored)	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0093006042	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	27,457.01	0.00	Revenue	Enhanced Care and Support Limited	401407	Social Community Care Supplies & Services - Children - Specialist Needs - Parent & Child Assessments
Hartlepool Borough Council	0093006046	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	02/09/2026	5,990.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0093006052	Housing, Growth & Communities	Economic Regeneration	Security System Maint	21/08/2026	710.53	0.00	Revenue	Cam-Tec Systems Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0093006053	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Other NHS Trusts	02/09/2026	53,375.00	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0093006058	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	21/08/2026	601.75	0.00	Revenue	Compost UK (Wingate) Limited	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0093006071	Childrens Services	Children in Our Care	Care Leavers Accommodation	28/08/2026	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	0093006087	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	02/09/2026	5,975.00	0.00	Revenue	Thomas Sherriff & Co Limited	241510	Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0093006110	Housing, Growth & Communities	Community Hubs	Professional Artists Fees	19/08/2026	1,000.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093006234	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/08/2026	1,110.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093006268	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	02/09/2026	705.37	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0093006272	Corporate	Accommodation	Cyclical Maintenance	04/09/2026	738.00	0.00	Revenue	Dale Power Solutions Ltd	102000	Building Construction Materials - Machine Tools
Hartlepool Borough Council	0093006276	Housing, Growth & Communities	Coast, Cems & Crems, Country	Prof Fees - Medical Referals	04/09/2026	1,369.00	0.00	Revenue	YFT Consult Ltd	151510	Healthcare - Public Health
Hartlepool Borough Council	0093006277	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	21/08/2026	3,112.84	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0093006281	Legal	Legal Services	Prof Fees -Agency Stf-Supply	04/09/2026	1,180.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0093006291	Housing, Growth & Communities	Cultural Services	Purchase -General Materials/Eq	04/09/2026	3,400.00	0.00	Revenue	North Exhibition Services Ltd	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0093006292	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	18/08/2026	3,500.00	0.00	Revenue	L W Plumbing Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0093006295	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	28/08/2026	688.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093006296	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	18/08/2026	3,500.00	0.00	Revenue	L W Plumbing Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0093006298	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	28/08/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093006303	Housing, Growth & Communities	Community Hubs	Books and Publications	04/09/2026	514.77	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0093006312	Office of the Chief Exec	Performance & Consultation	Training - Crse Fees-Qualfctns	19/08/2026	2,850.00	0.00	Revenue	CIPFA	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0093006315	Childrens Services	Children in Our Care	Care Leavers Accommodation	18/09/2026	848.86	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093006316	Childrens Services	Children in Our Care	Care Leavers Accommodation	19/08/2026	1,289.75	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093006318	Childrens Services	Children in Our Care	Care Leavers Accommodation	19/08/2026	2,149.49	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093006319	Childrens Services	Children in Our Care	Care Leavers Accommodation	19/08/2026	2,221.24	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093006320	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	04/09/2026	650.00	0.00	Revenue	REDACT	250000	Housing Management
Hartlepool Borough Council	0093006322	Childrens Services	Children and Families	Third PP - PS -Residential	08/09/2026	595.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093006326	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	04/09/2026	6,691.48	0.00	Revenue	Exterior Lighting Solutions	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0093006332	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	08/09/2026	9,585.21	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0093006333	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	08/09/2026	1,214.61	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0093006334	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	08/09/2026	11,952.15	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0093006337	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	08/09/2026	3,052.11	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0093006338	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	08/09/2026	20,928.72	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0093006340	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/08/2026	632.86	0.00	Revenue	Low Energy Lighting Solutions	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0093006341	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	08/09/2026	5,283.80	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0093006343	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	08/09/2026	8,720.30	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0093006345	Adult Services & Public Health	Packages of Care-Mental Health	Third PP - PS -Personal Care	08/09/2026	1,744.06	0.00	Revenue	Positive Individual Proactive Support	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0093006346	Housing, Growth & Communities	Community Hubs	Multimedia Materials	04/09/2026	512.67	0.00	Revenue	Bolinda UK Ltd	171111	Education - Audio Visual
Hartlepool Borough Council	0093006349	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	08/09/2026	1,034.16	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093006368	Childrens Services	Children in Our Care	Third PP - Independent Sector	08/09/2026	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	0093006369	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,216.93	0.00	Revenue	Beta North Ltd T/A Evolve Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093006370	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,304.66	0.00	Revenue	Beta North Ltd T/A Evolve Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093006371	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,557.93	0.00	Revenue	Beta North Ltd T/A Evolve Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093006372	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	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	0093006375	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	21/08/2026	575.00	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0093006379	Childrens Services	Safeguarding Children	Court Reports	04/09/2026	1,824.80	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0093006380	Childrens Services	Safeguarding Children	Court Reports	18/08/2026	789.80	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0093006381	Childrens Services	DSG - High Needs Block LA Spen	School Fees	08/09/2026	18,905.31	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	0093006382	Childrens Services	Safeguarding Children	Court Reports	28/08/2026	1,026.80	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0093006384	Childrens Services	DSG - High Needs Block LA Spen	School Fees	08/09/2026	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	0093006385	Childrens Services	DSG - High Needs Block LA Spen	School Fees	08/09/2026	18,990.11	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	0093006386	Childrens Services	DSG - High Needs Block LA Spen	School Fees	08/09/2026	18,990.11	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	0093006387	Childrens Services	DSG - High Needs Block LA Spen	School Fees	08/09/2026	18,990.11	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	0093006389	Childrens Services	Early Intervention	Training - Crse Fees-Qualfctns	09/09/2026	6,000.00	0.00	Revenue	South London and Maudsley NHS Foundation	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0093006391	Childrens Services	Safeguarding Children	Court Reports	21/08/2026	2,150.27	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0093006392	Childrens Services	Safeguarding Children	Court Reports	19/08/2026	568.07	0.00	Revenue	Forensic Testing Service Ltd	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0093006395	Childrens Services	Safeguarding Children	Court Reports	28/08/2026	724.13	0.00	Revenue	Advanced Child Care Assessments Ltd	280000	Legal Services
Hartlepool Borough Council	0093006397	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	18/08/2026	5,940.00	0.00	Capital	Easibathe Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0093006407	Childrens Services	Safeguarding Children	Prof Fees - Child Minding Fees	21/08/2026	922.07	0.00	Revenue	Bright Horizons Shortlands Day Nursery	171011	Education - School Services
Hartlepool Borough Council	0093006410	Childrens Services	Safeguarding Children	Court Reports	21/08/2026	1,229.60	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0093006412	Childrens Services	Safeguarding Children	Court Reports	21/08/2026	921.20	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0093006414	Adult Services & Public Health	Public Health - Smoking Cesstn	Third PP - North Tees & Hpool	09/09/2026	35,597.25	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0093006415	Adult Services & Public Health	Public Health - General	Third PP - Other Establishmnts	09/09/2026	2,040.50	0.00	Revenue	North Tees & Hartlepool NHS Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0093006417	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09/09/2026	1,078.22	0.00	Revenue	Rexel UK Limited	181700	Environmental Services - Street Lighting
Hartlepool Borough Council	0093006418	Neighbourhoods & Regulatory Services	Highways Trading	Training - Course Fees-Other	08/09/2026	518.40	0.00	Revenue	Seymour (Civil Eng Contractors) Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093006420	Corporate	Corporate	Purchase - Computer Software	09/09/2026	816.00	0.00	Revenue	Hays Specialist Recruitment	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0093006429	Adult Services & Public Health	Transformation & Digital Inc	Third PP - Independent Sector	09/09/2026	2,500.00	0.00	Revenue	Link Project CIC	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0093006431	Adult Services & Public Health	Transformation & Digital Inc	Third PP - Independent Sector	09/09/2026	10,000.00	0.00	Revenue	Link Project CIC	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0093006443	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	68,733.33	0.00	Revenue	Aran Hall School Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0093006443	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/08/2026	68,733.34	0.00	Revenue	Aran Hall School Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0093006449	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Hire	18/09/2026	3,225.45	0.00	Revenue	De Lage Landen Leasing Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0093006449	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Maintenance	18/09/2026	859.02	0.00	Revenue	De Lage Landen Leasing Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0093006451	Adult Services & Public Health	Public Health	Prof Fees -External Consultant	09/09/2026	4,875.00	0.00	Revenue	Julia Weldon Executive Leadership Ltd	151510	Healthcare - Public Health
Hartlepool Borough Council	0093006456	Childrens Services	Schools General	Cap -Payments Under Contract	09/09/2026	5,050.00	0.00	Capital	Atlas Washroom Systems Ltd	101000	Building Construction Materials - Bathrooms
Hartlepool Borough Council	0093006457	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	21/08/2026	3,000.00	0.00	Revenue	Hodgson Site Services Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0093006468	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	6,789.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0093006475	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Hire	18/09/2026	3,225.45	0.00	Revenue	De Lage Landen Leasing Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0093006475	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Maintenance	18/09/2026	709.02	0.00	Revenue	De Lage Landen Leasing Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0093006496	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	09/09/2026	900.00	0.00	Capital	McNicholas Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0093006497	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	09/09/2026	3,788.75	0.00	Revenue	Voltz Power Services Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0093006504	Childrens Services	Youth Service	Prof Fees -External Consultant	04/09/2026	49,484.00	0.00	Revenue	National Youth Agency	401605	Social Community Care Supplies & Services - Children - Youth Services - Not Elsewhere Classified
Hartlepool Borough Council	0093006510	Housing, Growth & Communities	Cultural Services	Professional Artists Fees	09/09/2026	1,000.00	0.00	Revenue	Ayo'lamide Art Limited	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0093006512	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	09/09/2026	728.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093006514	Childrens Services	Standards, Engagement & Dev	Training - Course Fees-Other	09/09/2026	1,695.00	0.00	Revenue	Protecting Rights in a Caring	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0093006518	Childrens Services	Children in Our Care	Care Leavers Accommodation	09/09/2026	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	0093006521	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Baliff Commission	09/09/2026	6,906.25	0.00	Revenue	GRC Legal Services Ltd	181500	Environmental Services - Animal Services - Pest & Animal Control
Hartlepool Borough Council	0093006527	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	25/08/2026	3,500.00	0.00	Revenue	L W Plumbing Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0093006532	Childrens Services	Children in Our Care	Third PP - Independent Sector	09/09/2026	2,500.00	0.00	Revenue	Focus Mental Health Solutions	311100	Healthcare - Counselling
Hartlepool Borough Council	0093006533	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	11/09/2026	1,280.00	0.00	Capital	4Nature Limited	241212	Horticultural - Weed Control
Hartlepool Borough Council	0093006534	Childrens Services	Children in Our Care	Care Leavers Accommodation	11/09/2026	2,357.10	0.00	Revenue	Bayview Healthcare Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0093006537	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	04/09/2026	688.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093006538	Neighbourhoods & Regulatory Services	Environmental Services	Clothing - Protective Purchase	11/09/2026	510.00	0.00	Revenue	Landscape Supply Company	241510	Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0093006538	Neighbourhoods & Regulatory Services	Environmental Services	Tools	11/09/2026	146.14	0.00	Revenue	Landscape Supply Company	241510	Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0093006541	Corporate	Accommodation	Automatic Doors Maintenance	11/09/2026	878.00	0.00	Revenue	Marian Doors And Shutter	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0093006542	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	04/09/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093006543	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase - Computer Software	11/09/2026	7,407.50	0.00	Revenue	Gladstone MRM Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0093006544	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	11/09/2026	9,404.64	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093006547	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	11/09/2026	35,784.84	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093006561	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	11/09/2026	1,624.00	0.00	Revenue	NHHS Investments Partnership	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0093006563	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11/09/2026	1,369.33	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0093006566	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase - Computer Software	25/09/2026	1,245.83	0.00	Revenue	Gladstone MRM Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0093006568	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	11/09/2026	797.03	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0093006569	Adult Services & Public Health	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	25/09/2026	606.27	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093006571	Childrens Services	Children in Our Care	Third PP - Independent Sector	11/09/2026	1,021.86	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	0093006572	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	09/09/2026	1,855.92	0.00	Revenue	Exterior Lighting Solutions	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0093006574	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	7,112.95	0.00	Revenue	Diverse Care (UK) LTD	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093006575	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08/09/2026	3,500.00	0.00	Revenue	North Tyneside Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093006576	Housing, Growth & Communities	Community Hubs	Books and Publications	11/09/2026	524.47	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0093006577	Adult Services & Public Health	Transformation & Digital Inc	Contractor Payments	26/08/2026	7,185.95	0.00	Revenue	Triple Value Impact Limited	151000	Consultancy - Business
Hartlepool Borough Council	0093006580	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	7,112.95	0.00	Revenue	Diverse Care (UK) LTD	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093006582	Childrens Services	Youth Service	Training Crse Pro	02/09/2026	925.00	0.00	Revenue	REDACT	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0093006584	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11/09/2026	661.48	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossling	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093006585	Legal	Legal Services	Prof Fees -Agency Stf-Supply	15/09/2026	620.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0093006587	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	02/09/2026	6,728.00	0.00	Revenue	O'Connor Roofing Services	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0093006588	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	15/09/2026	1,452.28	0.00	Revenue	Keyline Civils Specialist Ltd	109999	Building Construction Materials - Not Elsewhere Classified

Hartlepool Borough Council	0093006590	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance - DSO	09/09/2026	1,125.00	0.00	Revenue	Solon Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0093006593	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	26/08/2026	2,510.00	0.00	Revenue	Chadwick Practice	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0093006594	Neighbourhoods & Regulatory Services	Highways & Transportation	ProfFees-Analysis/Survey Fees	15/09/2026	6,091.08	0.00	Revenue	XAIS-PTS Limited	231810	Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council	0093006596	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	47,666.67	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006596	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/08/2026	47,666.66	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006597	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	99,822.67	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006598	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	45,006.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006598	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/08/2026	45,006.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006601	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	48,758.17	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006601	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/08/2026	48,758.16	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006602	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	17,770.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006602	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/08/2026	17,770.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006603	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	40,617.03	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006603	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/08/2026	40,617.03	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006605	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	16,140.17	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006605	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/08/2026	16,140.16	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006606	Childrens Services	DSG - High Needs Block LA Spen	School Fees	26/08/2026	26,760.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006608	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	14,337.50	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006608	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/08/2026	14,337.50	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006609	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	16,430.84	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006609	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/08/2026	16,430.83	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006610	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Hire	11/09/2026	2,200.00	0.00	Revenue	Back Chat Music Ltd	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0093006611	Legal	Holding Acc - Human Resources	EmpExp - Medical Referrals/Exp	15/09/2026	3,279.17	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093006612	Childrens Services	Children and Families	Third PP - PS -Residential	15/09/2026	7,123.18	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093006612	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	15/09/2026	11,276.95	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093006612	Childrens Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	15/09/2026	1,709.93	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093006612	Childrens Services	Children in Our Care	Prof Fees -Agency Stf-Supply	15/09/2026	2,655.52	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093006612	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	15/09/2026	2,797.16	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093006616	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	46,436.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006616	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/08/2026	46,436.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006623	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	50,220.84	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006623	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/08/2026	50,220.83	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006629	Childrens Services	Children in Our Care	Housing Related Support	15/09/2026	21,041.00	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093006630	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	09/09/2026	1,433.00	0.00	Revenue	Florcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0093006632	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	09/09/2026	2,592.00	0.00	Revenue	Florcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0093006634	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	09/09/2026	1,796.00	0.00	Revenue	Florcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0093006635	Childrens Services	Children in Our Care	Third PP - PS -Residential	09/09/2026	40,300.00	0.00	Revenue	Rockhopper Childrens Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093006639	Childrens Services	Children in Our Care	Housing Related Support	15/09/2026	9,537.00	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093006640	Corporate	Transformation	Design & Printing Services	11/09/2026	609.35	0.00	Revenue	Digital ID Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093006641	Adult Services & Public Health	Transformation & Digital Inc	Purchase-Computer/Audio/Visual	15/09/2026	4,300.00	0.00	Revenue	Vocala Ltd	311600	Healthcare - Services
Hartlepool Borough Council	0093006645	Childrens Services	Children in Our Care	Third PP - PS -Residential	09/09/2026	15,952.55	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006645	Childrens Services	DSG - High Needs Block LA Spen	School Fees	09/09/2026	15,952.56	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006647	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	33,894.44	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006658	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	02/09/2026	1,154.22	0.00	Revenue	J T Atkinson & Sons Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093006659	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09/09/2026	1,174.59	0.00	Revenue	J T Atkinson & Sons Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093006660	Neighbourhoods & Regulatory Services	Public Protection	EmpExp -Agency-Estblshmnt Psts	25/08/2026	3,840.41	0.00	Revenue	G2 Recruitment Solutions	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0093006663	Childrens Services	Children and Families	Third PP - PS -Residential	15/09/2026	595.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093006667	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	16/09/2026	2,437.15	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0093006672	Neighbourhoods & Regulatory Services	Car Parking	Rent	29/09/2026	2,000.00	0.00	Revenue	Lambert Smith Hampton	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0093006673	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase - Computer Software	25/09/2026	4,000.00	0.00	Revenue	Gladstone MRM Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0093006679	Neighbourhoods & Regulatory Services	Public Protection	Property Services TOS	16/09/2026	1,133.00	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093006684	Childrens Services	Children in Our Care	Care Leavers Accommodation	15/09/2026	11,100.00	0.00	Revenue	Moving Up Care Limited	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0093006687	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	09/09/2026	3,372.25	0.00	Revenue	Technical Surfaces Ltd	331100	Sports & Playground Equipment & Maintenance - Playground Equipment Maintenance
Hartlepool Borough Council	0093006690	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Equipment Hire	16/09/2026	2,994.50	0.00	Revenue	Axiom Events Limited	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0093006693	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	44,789.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006693	Childrens Services	DSG - High Needs Block LA Spen	School Fees	28/08/2026	44,789.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006694	Childrens Services	DSG - High Needs Block LA Spen	School Fees	26/08/2026	25,821.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006697	Neighbourhoods & Regulatory Services	Road Safety	Prof Fees - Interpreters	18/09/2026	600.00	0.00	Revenue	Deaf Empowering Network	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0093006704	Childrens Services	Youth Service	Purchase -General Materials/Eq	15/09/2026	7,775.11	0.00	Revenue	Total Merchandise Limited	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0093006707	Childrens Services	DSG - High Needs Block LA Spen	School Fees	26/08/2026	28,354.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006708	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	97,516.33	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006709	Childrens Services	Children in Our Care	Third PP - PS -Residential	28/08/2026	34,504.67	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006711	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/08/2026	706.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0093006712	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/08/2026	750.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	360000	Passenger Transport
Hartlepool Borough Council	0093006713	Childrens Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16/09/2026	899.97	0.00	Revenue	Athena Handling Ltd	229999	Health & Safety - Not Elsewhere Classified
Hartlepool Borough Council	0093006715	Childrens Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	09/09/2026	899.97	0.00	Revenue	Athena Handling Ltd	229999	Health & Safety - Not Elsewhere Classified
Hartlepool Borough Council	0093006718	Childrens Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16/09/2026	899.97	0.00	Revenue	Athena Handling Ltd	229999	Health & Safety - Not Elsewhere Classified
Hartlepool Borough Council	0093006719	Childrens Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16/09/2026	899.97	0.00	Revenue	Athena Handling Ltd	229999	Health & Safety - Not Elsewhere Classified
Hartlepool Borough Council	0093006722	Childrens Services	DSG - High Needs Block LA Spen	School Fees	16/09/2026	4,680.00	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093006727	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/08/2026	1,584.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0093006738	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	16/09/2026	530.95	0.00	Revenue	Motor Parts Direct	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093006745	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	22/09/2026	1,124.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0093006746	Childrens Services	Children and Families	Third PP - Independent Sector	16/09/2026	849.41	0.00	Revenue	National Youth Advocacy Service	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0093006749	Childrens Services	Children in Our Care	Third PP - Independent Sector	28/08/2026	7,683.97	0.00	Revenue	Integrated Services Programme (ISP)	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093006750	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	26/08/2026	6,989.37	0.00	Capital	KaydeeSayfa Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0093006752	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09/09/2026	1,920.00	0.00	Revenue	Commercial Coverings Ltd	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0093006754	Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	16/09/2026	3,397.74	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0093006764	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/09/2026	676.78	0.00	Revenue	Ford Motor Company T/A Parts Plus	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093006765	Housing, Growth & Communities	General - HG&C	Cap -Other Furniture&Equipment	11/09/2026	11,972.00	0.00	Capital	TUC Plant Hire Ltd	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0093006767	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	04/09/2026	1,170.66	0.00	Revenue	Northern Municipal Spares Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093006769	Legal	Support to Members	Subscriptions	26/08/2026	858.00	0.00	Revenue	National Assoc Of Councillors	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0093006781	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Clothing & Uniforms Purchase	18/09/2026	668.70	0.00	Revenue	Healthy Bean Ltd	290000	Arts & Leisure Services
Hartlepool Borough Council	0093006782	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	16/09/2026	638.49	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0093006787	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	16/09/2026	7,302.00	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0093006788	Childrens Services	Early Intervention	General Postage Charges	09/09/2026	517.97	0.00	Revenue	Purchase Power	301200	Mail Services - Postage
Hartlepool Borough Council	0093006789	Childrens Services	DSG - High Needs Block LA Spen	School Fees	16/09/2026	7,061.01	0.00	Revenue	Cambian Whinfell School Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0093006793	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Materials/Eq	22/09/2026	989.40	0.00	Revenue	Reliance High-Tech Limited	220000	Health & Safety
Hartlepool Borough Council	0093006799	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	11/09/2026	570.72	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093006801	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	15/09/2026	1,050.41	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0093006802	Housing, Growth & Communities	Cultural Services	Equipment Hire	16/09/2026	1,910.00	0.00	Revenue	I Pee Loo Hire	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0093006811	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	16/09/2026	595.00	0.00	Capital	Castle Keep Surveys (Factored)	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0093006812	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	16/09/2026	1,364.86	0.00	Revenue	Northern Municipal Spares Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093006830	Childrens Services	DSG - High Needs Block LA Spen	School Fees	23/09/2026	28,539.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006831	Childrens Services	DSG - High Needs Block LA Spen	School Fees	22/09/2026	9,513.55	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006833	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04/09/2026	1,733.05	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093006837	Housing, Growth & Communities	Adult Education	Training - Course Fees-Other	01/09/2026	2,902.00	0.00	Revenue	Inclusive Trading CIC	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0093006838	Childrens Services	Children and Families	Third PP - PS -Residential	22/09/2026	11,551.72	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093006838	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	22/09/2026	10,795.55	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093006838	Childrens Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	22/09/2026	1,421.07	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093006838	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	22/09/2026	2,726.99	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093006839	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/09/2026	1,405.50	0.00	Revenue	Liebherr Ltd	381206	Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0093006840	Neighbourhoods & Regulatory Services	Highways & Transportation	ProfFees-Analysis/Survey Fees	22/09/2026	1,800.00	0.00	Revenue	XAIS-PTS Limited	231810	Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council	0093006843	Neighbourhoods & Regulatory Services	Engineers	Cap -Professional Consultants	22/09/2026	7,250.00	0.00	Capital	RSL One Limited	391314	Works - Construction, Repair & Maintenance - Open Spaces - Surveys
Hartlepool Borough Council	0093006857	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	16/09/2026	1,130.00	0.00	Capital	R Vint Engineering Ltd	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0093006858	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/09/2026	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	0093006870	Captial Investment Programme	Regeneration	Cap -Professional Consultants	16/09/2026	2,232.85	0.00	Capital	R Vint Engineering Ltd	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0093006871	Childrens Services	Children in Our Care	Housing Related Support	25/09/2026	21,041.00	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093006872	Childrens Services	Children in Our Care	Housing Related Support	18/09/2026	9,537.00	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093006874	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	30/09/2026	2,212.40	0.00	Revenue	Flowbird Smart City UK Limited	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0093006875	Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	16/09/2026	756.00	0.00	Revenue	Flowbird Smart City UK Limited	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0093006883	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	04/09/2026	600.00	0.00	Revenue	Southern Asset Management (Factored)	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0093006887	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	28/08/2026	4,725.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0093006891	Neighbourhoods & Regulatory Services	Street Lighting	Training - Course Fees-Other	02/09/2026	1,020.00	0.00	Revenue	ASL Training Ltd	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0093006900	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	25/09/2026	16,733.00	0.00	Capital	IS Consultancy UK Ltd t/a IS Group	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0093006912	Adult Services & Public Health	Public Health - Sexual Health	Third PP - Other NHS Trusts	18/09/2026	1,095.00	0.00	Revenue	South Tyneside & Sunderland NHS	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0093006913	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	16/09/2026	1,148.18	0.00	Revenue	J T Atkinson & Sons Limited	109999	Building Construction Materials - Not Elsewhere Classified

Hartlepool Borough Council	0093006922	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	11/09/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093006925	Childrens Services	Children and Families	Third PP - PS -Residential	22/09/2026	595.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093006927	Childrens Services	DSG - High Needs Block LA Spen	School Fees	23/09/2026	28,000.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093006935	Housing, Growth & Communities	Economic Regeneration	Security System Maint	16/09/2026	1,855.00	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0093006939	Childrens Services	Children and Families	Prof Fees - Child Minding Fees	15/09/2026	2,574.00	0.00	Revenue	Dimples Nursery Group Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0093006942	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	09/09/2026	-530.95	0.00	Revenue	Motor Parts Direct	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093006945	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/09/2026	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	0093006947	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/09/2026	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	0093006948	Childrens Services	Children in Our Care	Third PP - PS -Residential	22/09/2026	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	0093006949	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	22/09/2026	806.80	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000	Human Resources - Accommodation
Hartlepool Borough Council	0093006950	Childrens Services	Standards, Engagement & Dev	Training - Course Fees-Other	02/09/2026	1,715.00	0.00	Revenue	David Mandel and Associates Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093006976	Childrens Services	Children in Our Care	Third PP - Independent Sector	01/09/2026	2,500.00	0.00	Revenue	Focus Mental Health Solutions	311100	Healthcare - Counselling
Hartlepool Borough Council	0093006986	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	01/09/2026	775.00	0.00	Revenue	Ian Sockett	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0093006988	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	01/09/2026	540.00	0.00	Revenue	Ian Sockett	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0093006997	Childrens Services	DSG - High Needs Block LA Spen	School Fees	04/09/2026	2,040.00	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers
Hartlepool Borough Council	0093007010	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	04/09/2026	8,878.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0093007011	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	04/09/2026	1,858.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0093007018	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,267.48	0.00	Revenue	Fostering People Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007019	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	4,018.22	0.00	Revenue	Fostering People Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007022	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	01/09/2026	7,856.30	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0093007023	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	08/09/2026	801.93	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0093007032	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	18/09/2026	2,276.40	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0093007033	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	18/09/2026	530.95	0.00	Revenue	Motor Parts Direct	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093007035	Neighbourhoods & Regulatory Services	Housing	Cap -Professional Consultants	16/09/2026	895.00	0.00	Capital	Castle Keep Surveys (Factored)	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0093007039	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/09/2026	18,135.00	0.00	Revenue	Paddock House Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007042	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	22/09/2026	3,553.92	0.00	Capital	TK Access Solutions Lt	311300	Healthcare - Equipment
Hartlepool Borough Council	0093007047	Legal	Legal Services	Prof Fees -Agency Stf-Supply	18/09/2026	790.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0093007049	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/09/2026	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	0093007049	Childrens Services	DSG - High Needs Block LA Spen	School Fees	11/09/2026	1,160.00	0.00	Revenue	Saturn Premier Care Limited	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0093007054	Neighbourhoods & Regulatory Services	Vehicle Fleet	Cap -Payments Under Contract	18/09/2026	8,250.27	0.00	Capital	Advanced Communication Projects Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093007055	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	18/09/2026	1,316.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007067	Housing, Growth & Communities	Community Hubs	Books and Publications	18/09/2026	791.89	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0093007071	Housing, Growth & Communities	Coast, Cems & Crems, Country	Cap -Other Furniture&Equipment	18/09/2026	82,500.00	0.00	Capital	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0093007074	Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Office Equip	23/09/2026	630.00	0.00	Revenue	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0093007076	Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Office Equip	23/09/2026	775.00	0.00	Revenue	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0093007085	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/09/2026	3,830.00	0.00	Revenue	Nesmo Vehicle Conversions Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093007087	Legal	Legal Services	Prof Fees -Agency Stf-Supply	18/09/2026	3,073.70	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0093007096	Neighbourhoods & Regulatory Services	Highways & Transportation	ProfFees-Analysis/Survey Fees	30/09/2026	1,200.00	0.00	Revenue	XAIS-PTS Limited	231810	Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council	0093007098	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	15/09/2026	5,630.22	0.00	Capital	H C Plumbing and Building Services	201700	Financial Services - Grants
Hartlepool Borough Council	0093007099	Childrens Services	Children and Families	Third PP - PS -Residential	18/09/2026	963.60	0.00	Revenue	On The B4NK Limited	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0093007100	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	18/09/2026	691.62	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0093007103	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	22/09/2026	1,526.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007113	Childrens Services	Children and Families	Third PP - Independent Sector	25/09/2026	1,020.00	0.00	Revenue	National Youth Advocacy Service	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0093007114	Childrens Services	Children in Our Care	Care Leavers Accommodation	23/09/2026	9,708.00	0.00	Revenue	Prefer Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0093007124	Housing, Growth & Communities	Adult Education	Examination Fees (non Staff)	18/09/2026	1,190.00	0.00	Revenue	NCFE	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0093007125	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	25/09/2026	2,535.66	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0093007126	Adult Services & Public Health	Departmental Running Costs	General Postage Charges	18/09/2026	684.84	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0093007127	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	16/09/2026	1,500.45	0.00	Revenue	Newcastle City Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093007128	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/09/2026	539.00	0.00	Revenue	Bucher Municipal Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093007134	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	04/09/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0093007139	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	04/09/2026	774.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0093007153	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	3,956.53	0.00	Revenue	Foster Care Solutions Limited	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093007154	Childrens Services	Children in Our Care	Third PP - Independent Sector	04/09/2026	3,956.53	0.00	Revenue	Foster Care Solutions Limited	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093007156	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,886.53	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007158	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,684.72	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007159	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,684.72	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007160	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,684.72	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007161	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	14,373.46	0.00	Revenue	Five Rivers Child Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007164	Housing, Growth & Communities	Economic Regeneration	Security System Maint	22/09/2026	2,105.94	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0093007174	Childrens Services	Children in Our Care	Third PP - PS -Residential	23/09/2026	27,578.57	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007176	Childrens Services	Schools General	Cap -Payments Under Contract	11/09/2026	24,800.00	0.00	Capital	Laminform Limited	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0093007178	Childrens Services	Children in Our Care	Third PP - PS -Residential	23/09/2026	27,578.57	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007180	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	23/09/2026	1,801.20	0.00	Revenue	VCare24 Limited	361811	Passenger Transport - Bus & Coach Services - Children Social Care
Hartlepool Borough Council	0093007183	Childrens Services	DSG - High Needs Block LA Spen	School Fees	23/09/2026	27,180.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093007184	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/09/2026	1,288.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007187	Housing, Growth & Communities	Economic Regeneration	Day-Day Maintenance	22/09/2026	1,577.50	0.00	Revenue	North East Automation Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093007188	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23/09/2026	548.50	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0093007191	Childrens Services	DSG - High Needs Block LA Spen	School Fees	29/09/2026	27,180.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093007202	Neighbourhoods & Regulatory Services	Public Protection	Contractor Payments	29/09/2026	1,600.00	0.00	Revenue	PHS Home Solutions Limited	371100	Utilities - Gas
Hartlepool Borough Council	0093007203	Childrens Services	Children in Our Care	Third PP - Independent Sector	18/09/2026	7,683.97	0.00	Revenue	Integrated Services Programme (ISP)	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007204	Childrens Services	Children in Our Care	Third PP - PS -Residential	23/09/2026	25,071.43	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007205	Childrens Services	Schools General	Cap -Payments Under Contract	23/09/2026	18,662.00	0.00	Capital	Laminform Limited	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0093007206	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	23/09/2026	2,721.60	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093007207	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	23/09/2026	3,922.80	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093007208	Childrens Services	Children in Our Care	Third PP - Independent Sector	23/09/2026	4,267.48	0.00	Revenue	Fostering People Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007209	Childrens Services	Children in Our Care	Third PP - Independent Sector	23/09/2026	4,418.43	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093007246	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04/09/2026	1,080.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007251	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04/09/2026	735.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007252	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04/09/2026	735.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007256	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04/09/2026	735.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007258	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04/09/2026	630.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007259	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04/09/2026	735.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007261	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04/09/2026	588.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007269	Childrens Services	Youth Justice Service	Prof Fees -External Consultant	29/09/2026	13,414.00	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0093007275	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/09/2026	920.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007276	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/09/2026	805.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007277	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/09/2026	506.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007278	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/09/2026	805.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007279	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/09/2026	506.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007280	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/09/2026	805.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007282	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/09/2026	805.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007292	Childrens Services	DSG - High Needs Block LA Spen	School Fees	23/09/2026	27,180.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093007293	Childrens Services	DSG - High Needs Block LA Spen	School Fees	29/09/2026	27,180.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093007294	Childrens Services	Children in Our Care	Third PP - PS -Residential	23/09/2026	25,572.86	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007298	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23/09/2026	1,208.45	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0093007301	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/09/2026	1,000.00	0.00	Revenue	L W Plumbing Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0093007304	Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	25/09/2026	584.85	0.00	Revenue	Eemits Communications Limited	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0093007306	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/09/2026	2,100.00	0.00	Revenue	L W Plumbing Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0093007309	Childrens Services	Children in Our Care	Third PP - PS -Residential	23/09/2026	31,310.00	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007313	Childrens Services	DSG - High Needs Block LA Spen	School Fees	29/09/2026	25,463.37	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093007315	Childrens Services	Safeguarding Children	Housing Related Support	22/09/2026	693.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007321	Housing, Growth & Communities	Coast, Cems & Crems, Country	Prof Fees - Medical Referals	23/09/2026	1,184.00	0.00	Revenue	YFT Consult Ltd	151510	Healthcare - Public Health
Hartlepool Borough Council	0093007333	Adult Services & Public Health	OT & Disability Equipment	Purchase -General Materials/Eq	23/09/2026	1,016.74	0.00	Revenue	Hornsey Hardware Ltd T/A Charles Dickens	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093007337	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	23/09/2026	2,700.00	0.00	Revenue	Mains Electrical Distributors Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0093007344	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	23/09/2026	1,776.00	0.00	Revenue	A P and D Consultancy	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0093007347	Captial Investment Programme	Captial Investment Programme	Cap -Payments Under Contract	23/09/2026	2,044.00	0.00	Capital	Technogym Uk Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0093007356	Neighbourhoods & Regulatory Services	Public Protection	Legal Fees (non vatable)	23/09/2026	750.00	0.00	Revenue	Gary Grant	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0093007362	Corporate	Corporate	Software User Fee	23/09/2026	1,275.00	0.00	Revenue	Trustmarque Solutions	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093007366	Neighbourhoods & Regulatory Services	Environmental Services	Training - Crse Fees-Qualfctns	23/09/2026	250.00	0.00	Revenue	East Durham College	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0093007366	Neighbourhoods & Regulatory Services	Road Safety	Training - Crse Fees-Qualfctns	23/09/2026	250.00	0.00	Revenue	East Durham College	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0093007368	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	23/09/2026	1,765.00	0.00	Revenue	Arkance UK Ltd	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0093007377	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/09/2026	32,571.43	0.00	Revenue	4th Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007379	Adult Services & Public Health	Packages of Care-Older People	Third PP - Independent Sector	08/09/2026	2,010.00	0.00	Revenue	LG Advocacy	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0093007380	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/09/2026	28,285.02	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007385	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase - Computer Software	25/09/2026	1,510.00	0.00	Revenue	LegionellaDossier International B.V	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0093007387	Childrens Services	Youth Service	Training Crse Pro	29/09/2026	3,479.03	0.00	Revenue	Youth Focus North East	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation

Hartlepool Borough Council	0093007394	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	23/09/2026	503.65	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093007398	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	23/09/2026	719.28	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093007399	Childrens Services	Children in Our Care	Third PP - Independent Sector	23/09/2026	4,018.22	0.00	Revenue	Fostering People Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007400	Childrens Services	Children in Our Care	Third PP - Independent Sector	23/09/2026	4,418.43	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093007401	Childrens Services	Children in Our Care	Third PP - Independent Sector	23/09/2026	4,959.38	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093007402	Childrens Services	Children in Our Care	Third PP - Independent Sector	23/09/2026	4,959.69	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093007404	Childrens Services	Children in Our Care	Third PP - Independent Sector	23/09/2026	4,727.19	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093007405	Childrens Services	Children in Our Care	Third PP - Independent Sector	23/09/2026	5,731.28	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093007406	Childrens Services	Children in Our Care	Third PP - Independent Sector	23/09/2026	4,726.88	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093007407	Childrens Services	Children in Our Care	Third PP - Independent Sector	23/09/2026	4,396.34	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093007408	Childrens Services	Children in Our Care	Third PP - Independent Sector	23/09/2026	4,727.19	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093007410	Childrens Services	Children in Our Care	Third PP - Independent Sector	23/09/2026	4,959.38	0.00	Revenue	Foster Care Associates Ltd	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0093007417	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	22/09/2026	2,847.70	0.00	Revenue	Newcastle City Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093007418	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	25/09/2026	540.00	0.00	Revenue	C G Robinson Limited	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093007424	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	23/09/2026	560.00	0.00	Revenue	Cleveland Tyre Services Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093007436	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/09/2026	1,494.80	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0093007437	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/09/2026	2,182.40	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0093007439	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/09/2026	1,909.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0093007441	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	23/09/2026	1,660.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210	Vehicle Management - Hire
Hartlepool Borough Council	0093007442	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/09/2026	18,248.40	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007443	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/09/2026	23,256.63	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093007445	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Subscriptions	29/09/2026	2,940.00	0.00	Revenue	North East Radio Comms Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093007446	Childrens Services	Strategic Management	Subscriptions	29/09/2026	10,000.00	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093007447	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/09/2026	-858.49	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0093007448	Childrens Services	Children in Our Care	EmpExp -Agency-Estblshmnt Psts	29/09/2026	817.45	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093007448	Childrens Services	Safeguarding Children	EmpExp -Agency-Estblshmnt Psts	29/09/2026	1,634.90	0.00	Revenue	Comensura LTD	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093007450	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	11/09/2026	1,190.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0093007452	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,710.59	0.00	Revenue	Banya Family Placement Agency Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007455	Childrens Services	Children in Our Care	Third PP - Independent Sector	08/09/2026	793.00	0.00	Revenue	Treetops Occupational Therapy	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0093007457	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	25/09/2026	1,749.29	0.00	Revenue	Access Hire Nationwide Ltd	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0093007460	Childrens Services	Safeguarding Children	Third PP - Other Establishmnts	25/09/2026	4,896.25	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0093007467	Childrens Services	Children in Our Care	Third PP - Independent Sector	15/09/2026	14,364.47	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007468	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/09/2026	31,394.01	0.00	Revenue	Therapeutic Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007472	Corporate	Corporate	Software Maintenance Agreement	11/09/2026	119,153.60	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093007474	Adult Services & Public Health	Commissioning - Adults	Prof Fees -External Consultant	25/09/2026	11,083.80	0.00	Revenue	Civica Uk Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093007475	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	23/09/2026	634.99	0.00	Revenue	Highfield Environmental Ltd	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0093007479	Corporate	Accommodation	Automatic Doors Maintenance	23/09/2026	619.00	0.00	Revenue	Marian Doors And Shutter	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0093007482	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	25/09/2026	1,250.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0093007483	Childrens Services	Children and Families	Prof Fees - Child Minding Fees	08/09/2026	714.00	0.00	Revenue	Piglets Playgroup	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0093007485	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15/09/2026	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	381210	Vehicle Management - Hire
Hartlepool Borough Council	0093007488	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	25/09/2026	1,890.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0093007493	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/09/2026	4,586.44	0.00	Revenue	Positive Support For You CIC	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0093007494	Corporate	Corporate	Audit Commission Fees	25/09/2026	1,600.00	0.00	Revenue	Robson Laidler Accountants Limited	201100	Financial Services - Audit
Hartlepool Borough Council	0093007496	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	25/09/2026	4,005.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0093007497	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/09/2026	1,468.00	0.00	Revenue	N D Brown Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093007502	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	08/09/2026	540.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0093007505	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/09/2026	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	0093007506	Childrens Services	Children in Our Care	Third PP - PS -Residential	11/09/2026	22,497.01	0.00	Revenue	Invested Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007508	Housing, Growth & Communities	Coast, Cems & Crems, Country	Purchase-Computer/Audio/Visual	25/09/2026	1,214.00	0.00	Revenue	Vivedia Ltd	120000	Cemetery & Crematorium
Hartlepool Borough Council	0093007512	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/09/2026	38,571.43	0.00	Revenue	Anchor Care and Education Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007516	Housing, Growth & Communities	Economic Regeneration	Window Cleaning	09/09/2026	500.00	0.00	Revenue	Hazel Window Cleaners Limited	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0093007517	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,818.33	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007521	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	6,943.69	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007522	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Wetside Supplies	23/09/2026	904.62	0.00	Revenue	Brenntag Limited	241000	Horticultural - Chemicals
Hartlepool Borough Council	0093007525	Housing, Growth & Communities	Adult Education	Purchase -General Materials/Eq	09/09/2026	778.80	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0093007528	Childrens Services	Children in Our Care	Third PP - Additional Care	08/09/2026	1,000.00	0.00	Revenue	Grange Estate Management Limited	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0093007530	Housing, Growth & Communities	Adult Education	Training - Course Fees-Other	29/09/2026	525.00	0.00	Revenue	Hartlepool Training Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0093007531	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	18/09/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093007533	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,818.33	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007535	Housing, Growth & Communities	Adult Education	Training - Course Fees-Other	29/09/2026	900.00	0.00	Revenue	Hartlepool Training Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0093007536	Childrens Services	Strategic Commissioning	Subscriptions	29/09/2026	684.00	0.00	Revenue	Angel Solutions Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0093007537	Childrens Services	Schools General	Cap -Payments Under Contract	29/09/2026	316.25	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0093007537	Childrens Services	Schools General	Cap -Property Services TOS	29/09/2026	316.25	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0093007541	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,019.46	0.00	Revenue	Reach Out Care Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007548	Childrens Services	Children and Families	Third PP - PS -Residential	25/09/2026	578.16	0.00	Revenue	On The B4NK Limited	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0093007550	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/09/2026	1,586.00	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0093007554	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/09/2026	4,139.70	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007557	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/09/2026	27,835.80	0.00	Revenue	Oasis Adolescent Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007558	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/09/2026	4,139.70	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007559	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/09/2026	4,290.90	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007560	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/09/2026	49,967.57	0.00	Revenue	Within Reach Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007562	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/09/2026	23,050.53	0.00	Revenue	Progressive Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007563	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	30/09/2026	780.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0093007564	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	30/09/2026	780.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0093007565	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	30/09/2026	780.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0093007566	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	30/09/2026	2,340.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0093007572	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/09/2026	920.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007573	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/09/2026	880.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007575	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	30/09/2026	1,560.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0093007587	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	18/09/2026	688.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093007592	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	23/09/2026	2,610.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093007594	Childrens Services	Children in Our Care	Rent	23/09/2026	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	0093007611	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	23/09/2026	712.50	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0093007612	Adult Services & Public Health	Public Health - General	EmpExp -Agency-Estblshmnt Psts	18/09/2026	5,389.76	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093007613	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	08/09/2026	3,500.00	0.00	Revenue	L W Plumbing Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0093007614	Adult Services & Public Health	Packages of Care-Mental Health	Cleaning of Buildings	08/09/2026	950.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0093007615	Childrens Services	Children in Our Care	Care Leavers Accommodation	23/09/2026	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	0093007616	Corporate	General - Corporate	Cap -Works Prior To Sale	29/09/2026	506.00	0.00	Capital	Womble Bond Dickinson (UK) LLP	281200	Legal Services - General Support
Hartlepool Borough Council	0093007617	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	23/09/2026	1,600.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007618	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/09/2026	26,571.30	0.00	Revenue	Enhanced Care and Support Limited	401407	Social Community Care Supplies & Services - Children - Specialist Needs - Parent & Child Assessments
Hartlepool Borough Council	0093007619	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/09/2026	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	0093007621	Captial Investment Programme	Captial Investment Programme	Cap -Other Furniture&Equipment	23/09/2026	4,690.00	0.00	Capital	thedesignconcept Ltd	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0093007622	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Automatic Door Maintenance	23/09/2026	1,095.43	0.00	Revenue	Door Support North East Ltd	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0093007623	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	23/09/2026	1,288.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007624	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	23/09/2026	1,440.00	0.00	Revenue	Peterlee Town Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093007626	Housing, Growth & Communities	Adult Education	Advertising Costs	23/09/2026	2,150.45	0.00	Revenue	Total Merchandise Limited	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0093007629	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	23/09/2026	1,869.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007631	Housing, Growth & Communities	Housing, Hardship & Welfare	IT Prtnrshp-Additional Service	11/09/2026	557.50	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093007632	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	23/09/2026	3,830.00	0.00	Revenue	Nesmo Vehicle Conversions Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093007634	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/09/2026	15,431.00	0.00	Revenue	North PB Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0093007639	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/09/2026	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	0093007641	Housing, Growth & Communities	Cultural Services	Room Hire/Hall Hire	23/09/2026	8,880.00	0.00	Revenue	North East Maritime Trust	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0093007643	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23/09/2026	1,041.25	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0093007644	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/09/2026	1,656.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0093007646	Housing, Growth & Communities	Museums & Art Gallery	Cap -Payments Under Contract	25/09/2026	26,883.85	0.00	Capital	Purcell Architecture Ltd	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0093007653	Captial Investment Programme	Captial Investment Programme	Cap -Professional Consultants	29/09/2026	32,581.58	0.00	Capital	Artelia Projects UK Ltd	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0093007654	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	09/09/2026	707.81	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093007655	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	08/09/2026	4,223.92	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093007656	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	08/09/2026	3,596.40	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093007657	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	09/09/2026	4,126.72	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093007658	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	09/09/2026	3,090.96	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093007659	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	16/09/2026	2,682.72	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093007661	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/09/2026	5,293.20	0.00	Revenue	First for Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007662	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/09/2026	5,297.40	0.00	Revenue	First for Fostering Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007663	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/09/2026	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	0093007665	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/09/2026	595.00	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance

Hartlepool Borough Council	0093007666	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/09/2026	778.79	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0093007669	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/09/2026	595.00	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0093007673	Childrens Services	Access	ProfFees-Analysis/Survey Fees	29/09/2026	2,260.00	0.00	Revenue	R Vint Engineering Ltd	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0093007675	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	23/09/2026	5,510.00	0.00	Revenue	CMS Hire Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093007677	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/09/2026	995.42	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0093007678	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/09/2026	845.00	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0093007679	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/09/2026	1,200.00	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0093007680	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/09/2026	595.00	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0093007681	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	30/09/2026	4,149.66	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093007683	Neighbourhoods & Regulatory Services	Environmental Services	EmpExp -Agency-Estblshmnt Psts	30/09/2026	3,052.08	0.00	Revenue	Job Ready Recruitment Ltd (Factored)	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093007684	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	25/09/2026	794.99	0.00	Revenue	Critiqom Ltd T/A Mail Metrics	300000	Mail Services
Hartlepool Borough Council	0093007686	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	25/09/2026	5,969.50	0.00	Revenue	Critiqom Ltd T/A Mail Metrics	300000	Mail Services
Hartlepool Borough Council	0093007688	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Clothing - Protective Purchase	23/09/2026	588.00	0.00	Revenue	Arco Limited	220000	Health & Safety
Hartlepool Borough Council	0093007690	Childrens Services	Children and Families	Third PP - Independent Sector	23/09/2026	521.80	0.00	Revenue	Abbott Toxicology Ltd	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0093007691	Childrens Services	Early Intervention	Training - Course Fees-Other	29/09/2026	4,666.67	0.00	Revenue	The National Childbirth Trust	311600	Healthcare - Services
Hartlepool Borough Council	0093007693	Childrens Services	Early Intervention	Training - Course Fees-Other	29/09/2026	8,333.33	0.00	Revenue	The National Childbirth Trust	311600	Healthcare - Services
Hartlepool Borough Council	0093007694	Legal	Legal Services	Prof Fees -Agency Stf-Supply	29/09/2026	918.00	0.00	Revenue	Vivid Resourcing a division of G2V	280000	Legal Services
Hartlepool Borough Council	0093007695	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/09/2026	715.79	0.00	Revenue	Enterprise Flex-E-Rent	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093007696	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/09/2026	702.46	0.00	Revenue	Enterprise Flex-E-Rent	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0093007698	Corporate	Accommodation	Maintenance-Contractor	23/09/2026	2,631.00	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0093007699	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	25/09/2026	1,762.80	0.00	Revenue	Duranta Energy Services Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0093007703	Childrens Services	Youth Service	Other Transfer Payments	15/09/2026	3,240.90	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0093007707	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	29/09/2026	697.70	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0093007708	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	29/09/2026	6,556.93	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0093007710	Housing, Growth & Communities	Adult Education	Training - Crse Fees-Qualfctns	08/09/2026	2,800.00	0.00	Revenue	Walker Restorative Training and Practice	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0093007712	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	09/09/2026	34,036.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0093007713	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	09/09/2026	11,800.20	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0093007716	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	11/09/2026	11,684.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0093007717	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	29/09/2026	1,370.97	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0093007719	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11/09/2026	247,511.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0093007728	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09/09/2026	878.44	0.00	Revenue	John Watson Joinery Ltd	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0093007729	Housing, Growth & Communities	General - HG&C	Cap -Payment Of Grant	11/09/2026	2,366.00	0.00	Capital	Hartlepool Community Trust	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0093007731	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/09/2026	690.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007733	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	11/09/2026	754.37	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0093007735	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/09/2026	805.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007741	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/09/2026	14,004.81	0.00	Revenue	Supporting Independence	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007742	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/09/2026	644.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007748	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/09/2026	690.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007751	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15/09/2026	4,253.82	0.00	Revenue	Dawsongroup EMC	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093007754	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/09/2026	644.00	0.00	Revenue	DVS Autos Ltd	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0093007760	Childrens Services	Children in Our Care	Rent	16/09/2026	515.46	0.00	Revenue	North Star Housing Group Ltd	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093007761	Childrens Services	Youth Justice Service	Rent	09/09/2026	625.00	0.00	Revenue	Colin Rafferty T/A Business	202000	Financial Services - Rents
Hartlepool Borough Council	0093007764	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	29/09/2026	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0093007770	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,439.82	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007771	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/09/2026	942.12	0.00	Revenue	Progressive Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007773	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,439.82	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007774	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,194.10	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007777	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,897.38	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007779	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	18/09/2026	850.00	0.00	Revenue	LPM Truck Parts Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093007780	Childrens Services	Safeguarding Children	Housing Related Support	30/09/2026	1,386.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007788	Childrens Services	Children in Our Care	Third PP - Independent Sector	09/09/2026	912.00	0.00	Revenue	Treetops Occupational Therapy	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0093007789	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	30/09/2026	679.87	0.00	Revenue	Industrial Chemical Experts Limited	130000	Cleaning & Janitorial
Hartlepool Borough Council	0093007800	Adult Services & Public Health	OT & Disability Equipment	Prof Fees -Agency Stf-Supply	30/09/2026	3,420.00	0.00	Revenue	PPP Taking Care Limited	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0093007805	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,517.56	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007817	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	11/09/2026	750.00	0.00	Revenue	Ripon Farm Services Ltd	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0093007820	Childrens Services	DSG - High Needs Block LA Spen	School Fees	18/09/2026	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	0093007823	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,340.00	0.00	Revenue	Greater London Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007825	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,340.00	0.00	Revenue	Greater London Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093007833	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Wetside Supplies	30/09/2026	1,471.24	0.00	Revenue	FT leisure LTD	331400	Sports & Playground Equipment & Maintenance - Sports & Playground & Pool Maintenance
Hartlepool Borough Council	0093007837	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	30/09/2026	639.29	0.00	Revenue	Terberg Matec Uk Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093007851	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	30/09/2026	798.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007858	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	29/09/2026	5,024.42	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0093007859	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	29/09/2026	106,149.25	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0093007861	Neighbourhoods & Regulatory Services	Car Parking	Prof Fees - Medical Referals	09/09/2026	3,850.00	0.00	Revenue	K2 Physiocare	311600	Healthcare - Services
Hartlepool Borough Council	0093007863	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	30/09/2026	8,553.35	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0093007864	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	30/09/2026	332,660.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0093007866	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	30/09/2026	724.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0093007868	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	09/09/2026	8,031.20	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0093007869	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	11/09/2026	9,908.60	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0093007870	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/09/2026	14,004.81	0.00	Revenue	Supporting Independence	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007873	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	25/09/2026	774.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0093007877	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	25/09/2026	620.83	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0093007878	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	25/09/2026	590.83	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0093007882	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Materials/Eq	25/09/2026	774.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0093007885	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15/09/2026	630.00	0.00	Revenue	Seymour Plant & Equipment Ltd	241500	Horticultural - Tools & Equipment
Hartlepool Borough Council	0093007886	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	25/09/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0093007890	Office of the Chief Exec	Communications and Marketing	Advertising Costs	16/09/2026	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0093007898	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	25/09/2026	653.17	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0093007900	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	25/09/2026	512.50	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0093007902	Childrens Services	Early Intervention	Third PP - Other Establishmnts	29/09/2026	1,330.00	0.00	Revenue	Playing for Real Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0093007909	Housing, Growth & Communities	Housing, Hardship & Welfare	Rent	11/09/2026	4,098.35	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0093007911	Neighbourhoods & Regulatory Services	S106 - DN&RS	Cap -Payments Under Contract	30/09/2026	1,153.49	0.00	Capital	William Smith & Sons Limited	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0093007912	Adult Services & Public Health	Public Health - Substnc Misuse	Third PP - Independent Sector	29/09/2026	27,528.75	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0093007915	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	30/09/2026	1,316.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007917	Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	09/09/2026	4,080.00	0.00	Revenue	Barry Yale	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0093007921	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	30/09/2026	1,697.92	0.00	Revenue	Travis-Perkins Trading Co Ltd	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0093007922	Childrens Services	Children in Our Care	Care Leavers Accommodation	30/09/2026	14,800.00	0.00	Revenue	Moving Up Care Limited	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0093007927	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	25/09/2026	5,766.84	0.00	Revenue	Kingdom L A Support Ltd	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0093007929	Neighbourhoods & Regulatory Services	Public Protection	Purchase-General Office Equip	30/09/2026	1,040.41	0.00	Revenue	VIP-System Limited	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0093007931	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	11/09/2026	887.90	0.00	Revenue	Busby A Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0093007932	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	18/09/2026	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	0093007933	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	25/09/2026	594.84	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0093007934	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	25/09/2026	1,540.00	0.00	Revenue	Isoler Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0093007935	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	25/09/2026	1,467.50	0.00	Revenue	Isoler Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0093007936	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/09/2026	21,268.92	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0093007937	Office of the Chief Exec	Reprographics	Paper Supplies	30/09/2026	845.75	0.00	Revenue	Premier Paper Group Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0093007943	Adult Services & Public Health	Locality & Safeguarding Team	Purchase - Catering/Domestic E	11/09/2026	682.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093007948	Childrens Services	Children in Our Care	Purchase-Computer/Audio/Visual	11/09/2026	1,250.51	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093007954	Adult Services & Public Health	Locality & Safeguarding Team	Purchase - Catering/Domestic E	11/09/2026	614.48	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093007957	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	30/09/2026	1,526.00	0.00	Revenue	Phoenix Accommodation	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007959	Housing, Growth & Communities	Housing, Hardship & Welfare	Other Transfer Payments	15/09/2026	2,770.20	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0093007961	Corporate	Corporate	Purchase-Computer/Audio/Visual	11/09/2026	2,115.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093007962	Captial Investment Programme	Regeneration	Cap -Payments Under Contract	11/09/2026	26,171.04	0.00	Capital	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0093007964	Childrens Services	Children in Our Care	Purchase-Computer/Audio/Visual	11/09/2026	1,250.51	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0093007969	Neighbourhoods & Regulatory Services	Street Lighting	Purchase -General Materials/Eq	29/09/2026	6,567.00	0.00	Revenue	Snapfast Limited	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0093007986	Childrens Services	Children in Our Care	Care Leavers Accommodation	23/09/2026	1,599.38	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093007989	Childrens Services	Children in Our Care	Care Leavers Accommodation	23/09/2026	2,204.54	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093007990	Childrens Services	Children in Our Care	Care Leavers Accommodation	23/09/2026	2,075.80	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093007996	Childrens Services	Children in Our Care	Care Leavers Accommodation	23/09/2026	2,306.67	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0093007998	Childrens Services	DSG - High Needs Block LA Spen	School Fees	29/09/2026	4,162.11	0.00	Revenue	Radical Services Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0093007999	Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	25/09/2026	1,379.88	0.00	Revenue	Breedon Trading Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0093008000	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	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	0093008001	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	4,601.02	0.00	Revenue	The Adolescent and Children's Trust	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0093008002	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	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	0093008003	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	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	0093008004	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	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	0093008005	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	11/09/2026	540.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff	
Hartlepool Borough Council	0093008010	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	15/09/2026	1,064.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents	
Hartlepool Borough Council	0093008011	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/09/2026	3,841.52	0.00	Revenue	Bayview Healthcare Ltd	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care	
Hartlepool Borough Council	0093008012	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/09/2026	4,140.60	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services	
Hartlepool Borough Council	0093008013	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/09/2026	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	0093008014	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/09/2026	4,176.60	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services	
Hartlepool Borough Council	0093008015	Childrens Services	Children in Our Care	Care Leavers Accommodation	29/09/2026	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	0093008016	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/09/2026	4,140.60	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services	
Hartlepool Borough Council	0093008017	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/09/2026	4,140.60	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services	
Hartlepool Borough Council	0093008018	Childrens Services	Children in Our Care	Third PP - Independent Sector	16/09/2026	1,518.22	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services	
Hartlepool Borough Council	0093008019	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/09/2026	62,001.43	0.00	Revenue	BDT Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0093008021	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/09/2026	31,071.43	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0093008022	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/09/2026	5,477.70	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services	
Hartlepool Borough Council	0093008029	Childrens Services	Youth Service	Other Transfer Payments	15/09/2026	1,266.90	0.00	Revenue	Active Learning Childcare Services CIC	170000	Education	
Hartlepool Borough Council	0093008030	Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	25/09/2026	1,262.32	0.00	Revenue	Allied Publicity Services Manchester Ltd	191600	Facilities & Management Services - Printing	
Hartlepool Borough Council	0093008031	Neighbourhoods & Regulatory Services	Street Lighting	Sub Contractors	30/09/2026	938.68	0.00	Revenue	Light and Energy Distribution Ltd	231400	Highway Equipment & Materials - Street Lighting	
Hartlepool Borough Council	0093008032	Childrens Services	Children in Our Care	Care Leavers Accommodation	23/09/2026	2,075.80	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services	
Hartlepool Borough Council	0093008033	Childrens Services	Children in Our Care	Care Leavers Accommodation	23/09/2026	2,075.80	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services	
Hartlepool Borough Council	0093008034	Childrens Services	Children in Our Care	Care Leavers Accommodation	23/09/2026	2,306.67	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services	
Hartlepool Borough Council	0093008037	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	25/09/2026	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	0093008038	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	25/09/2026	1,136.37	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care	
Hartlepool Borough Council	0093008041	Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	25/09/2026	901.80	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection	
Hartlepool Borough Council	0093008042	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/09/2026	4,140.60	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services	
Hartlepool Borough Council	0093008045	Childrens Services	Youth Service	Other Transfer Payments	15/09/2026	1,635.08	0.00	Revenue	Lets Pretend and Play C.I.C	299999	Arts & Leisure Services - Not Elsewhere Classified	
Hartlepool Borough Council	0093008050	Childrens Services	Youth Service	Provisions - Food/Beverages	30/09/2026	510.83	0.00	Revenue	M&M Value Ltd T/A Kitwave Retail	111200	Catering - Food & Beverages	
Hartlepool Borough Council	0093008064	Childrens Services	Children in Our Care	Rent	30/09/2026	1,968.10	0.00	Revenue	North Star Housing Group Ltd	250005	Housing Management - Housing Association Services	
Hartlepool Borough Council	0093008067	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	25/09/2026	516.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified	
Hartlepool Borough Council	0093008071	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16/09/2026	-47,584.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services	
Hartlepool Borough Council	0093008073	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11/09/2026	60,278.84	0.00	Revenue	Catcote Futures	171020	Education - Statutory Education Services	
Hartlepool Borough Council	0093008076	Housing, Growth & Communities	Housing, Hardship & Welfare	Other Transfer Payments	15/09/2026	1,260.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0093008082	Housing, Growth & Communities	Community Hubs	Subscriptions	30/09/2026	3,429.94	0.00	Revenue	ProQuest Information & Learning Ltd	271600	Information Communication Technology - Software - Customised & Bespoke	
Hartlepool Borough Council	0093008088	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/09/2026	1,131.20	0.00	Revenue	NE Security Ltd	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0093008099	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	30/09/2026	710.62	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing	
Hartlepool Borough Council	0093008100	Housing, Growth & Communities	Adult Education	Grants & Donations	30/09/2026	810.00	0.00	Revenue	Ruth Jackson Solutions	151999	Consultancy - Management - Not Elsewhere Classified	
Hartlepool Borough Council	0093008108	Childrens Services	DSG - High Needs Block LA Spen	School Fees	29/09/2026	3,120.00	0.00	Revenue	IncludEd Education Solutions	171050	Education - Statutory Education Services - Non-curriculum	
Hartlepool Borough Council	0093008109	Childrens Services	DSG - High Needs Block LA Spen	School Fees	29/09/2026	3,120.00	0.00	Revenue	IncludEd Education Solutions	171050	Education - Statutory Education Services - Non-curriculum	
Hartlepool Borough Council	0093008115	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18/09/2026	289,044.50	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services	
Hartlepool Borough Council	0093008117	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18/09/2026	11,036.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services	
Hartlepool Borough Council	0093008118	Childrens Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	30/09/2026	847.61	0.00	Revenue	Prism UK Medical Ltd	171030	Education - Statutory Education Services - Curriculum	
Hartlepool Borough Council	0093008120	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	16/09/2026	55,118.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services	
Hartlepool Borough Council	0093008128	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18/09/2026	16,141.67	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services	
Hartlepool Borough Council	0093008133	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	15/09/2026	3,500.00	0.00	Revenue	L W Plumbing Limited	101400	Building Construction Materials - General Materials	
Hartlepool Borough Council	0093008134	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	682.00	0.00	Revenue	Treetops Occupational Therapy	261520	Human Resources - Training & Conferences - Training	
Hartlepool Borough Council	0093008136	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	558.00	0.00	Revenue	Treetops Occupational Therapy	261520	Human Resources - Training & Conferences - Training	
Hartlepool Borough Council	0093008139	Childrens Services	Children in Our Care	Third PP - Independent Sector	25/09/2026	549.00	0.00	Revenue	Treetops Occupational Therapy	261520	Human Resources - Training & Conferences - Training	
Hartlepool Borough Council	0093008152	Childrens Services	DSG - High Needs Block LA Spen	School Fees	30/09/2026	3,120.00	0.00	Revenue	IncludEd Education Solutions	171050	Education - Statutory Education Services - Non-curriculum	
Hartlepool Borough Council	0093008159	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	30/09/2026	4,120.00	0.00	Capital	H C Plumbing and Building Services	201700	Financial Services - Grants	
Hartlepool Borough Council	0093008162	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	16/09/2026	860.00	0.00	Revenue	L W Plumbing Limited	101400	Building Construction Materials - General Materials	
Hartlepool Borough Council	0093008166	Childrens Services	DSG - High Needs Block LA Spen	School Fees	29/09/2026	6,570.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified	
Hartlepool Borough Council	0093008170	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	29/09/2026	3,792.80	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0093008171	Childrens Services	Children in Our Care	Third PP - PS -Residential	29/09/2026	26,550.00	0.00	Revenue	Compass Childrens Homes Ltd	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified	
Hartlepool Borough Council	0093008174	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	29/09/2026	7,310.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0093008183	Childrens Services	Children in Our Care	Care Leavers Accommodation	23/09/2026	2,221.24	0.00	Revenue	Sanctuary Housing Association	250005	Housing Management - Housing Association Services	
Hartlepool Borough Council	0093008193	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	25/09/2026	2,192.14	0.00	Revenue	Access Hire Nationwide Ltd	241511	Horticultural - Tools & Equipment - Hire	
Hartlepool Borough Council	0093008204	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	25/09/2026	3,540.00	0.00	Revenue	Reliance - C/O Myshon Ltd	259999	Housing Management - Not Elsewhere Classified	
Hartlepool Borough Council	0093008205	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	22/09/2026	2,430.00	0.00	Revenue	Reliance - C/O Myshon Ltd	259999	Housing Management - Not Elsewhere Classified	
Hartlepool Borough Council	0093008218	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/09/2026	26,350.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0093008226	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/09/2026	26,350.00	0.00	Revenue	Active Ark Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0093008227	Finance, IT and Digital	Revenues	Hired Security Services	25/09/2026	612.51	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection	
Hartlepool Borough Council	0093008238	Childrens Services	Youth Service	Other Transfer Payments	15/09/2026	8,178.28	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0093008248	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	30/09/2026	677.50	0.00	Revenue	Expert Fire Solutions Ltd	220000	Health & Safety	
Hartlepool Borough Council	0093008250	Childrens Services	Raising Educational Achievemen	Books and Publications	29/09/2026	987.50	0.00	Revenue	TeamTeach Limited	171011	Education - School Services	
Hartlepool Borough Council	0093008251	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	25/09/2026	16,262.55	0.00	Revenue	Vistech Services Ltd (Factored)	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0093008252	Childrens Services	Children and Families	Third PP - PS -Short Term Supp	23/09/2026	6,131.25	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified	
Hartlepool Borough Council	0093008277	Neighbourhoods & Regulatory Services	Road Safety	Room Hire/Hall Hire	30/09/2026	806.80	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000	Human Resources - Accommodation	
Hartlepool Borough Council	0093008297	Adult Services & Public Health	Transformation & Digital Inc	Contractor Payments	25/09/2026	19,807.25	0.00	Revenue	Triple Value Impact Limited	151000	Consultancy - Business	
Hartlepool Borough Council	0093008339	Housing, Growth & Communities	Housing, Hardship & Welfare	Purchase -General Furniture	18/09/2026	596.64	0.00	Revenue	Direct Beds & Furniture	211100	Furniture & Soft Furnishings - Domestic Furniture	
Hartlepool Borough Council	0093008345	Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	29/09/2026	915.00	0.00	Revenue	Northern Counties Safety Group Ltd	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0093008358	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	18/09/2026	891.93	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0093008364	Childrens Services	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	18/09/2026	16,736.75	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0093008365	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	23/09/2026	23,876.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0093008366	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	22/09/2026	161,313.42	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0093008376	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	25/09/2026	6,691.33	0.00	Revenue	Compost UK (Wingate) Limited	182015	Environmental Services - Waste Management - Waste Disposal	
Hartlepool Borough Council	0093008385	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Subscriptions	25/09/2026	744.00	0.00	Revenue	Les Mills Fitness UK Ltd	291400	Arts & Leisure Services - Sport & Fitness	
Hartlepool Borough Council	0093008395	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	30/09/2026	566.75	0.00	Revenue	Teesside Industrial Fasteners	101400	Building Construction Materials - General Materials	
Hartlepool Borough Council	0093008396	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23/09/2026	87,300.91	0.00	Revenue	Make It Different Trust	170000	Education	
Hartlepool Borough Council	0093008398	Childrens Services	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23/09/2026	23,375.00	0.00	Revenue	Make It Different Trust	170000	Education	
Hartlepool Borough Council	0093008400	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	18/09/2026	2,511.44	0.00	Revenue	Make It Different Trust	170000	Education	
Hartlepool Borough Council	0093008401	Childrens Services	DSG - High Needs Block LA Spen	Grant Expenditure-General	18/09/2026	11,599.33	0.00	Revenue	Make It Different Trust	170000	Education	
Hartlepool Borough Council	0093008414	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	30/09/2026	997.50	0.00	Revenue	M H Southern & Co Ltd	109999	Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0093008416	Office of the Chief Exec	Reprographics	Software Maintenance Agreement	30/09/2026	582.77	0.00	Revenue	Canon (U K) Limited	279999	Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council	0093008422	Childrens Services	Safeguarding Children	Court Reports	18/09/2026	811.20	0.00	Revenue	Lextox	311600	Healthcare - Services	
Hartlepool Borough Council	0093008428	Neighbourhoods & Regulatory Services	Construction Support Services	Tools	18/09/2026	2,885.00	0.00	Revenue	Sam Turner & Sons Limited	321100	Social Community Care Supplies & Services - Children	
Hartlepool Borough Council	0093008435	Adult Services & Public Health	General - Adult	Cap -Payment Of Grant	23/09/2026	4,180.00	0.00	Capital	Concord Electrical & Plumbing	391100	Works - Construction, Repair & Maintenance - Buildings	
Hartlepool Borough Council	0093008436	Childrens Services	Safeguarding Children	Court Reports	18/09/2026	2,918.40	0.00	Revenue	Advanced Child Care Assessments Ltd	280000	Legal Services	
Hartlepool Borough Council	0093008486	Childrens Services	DSG - High Needs Block LA Spen	School Fees	30/09/2026	1,632.00	0.00	Revenue	Vision For Education Limited	261415	Human Resources - Temporary & Agency Staff - Supply Teachers	
Hartlepool Borough Council	0093008498	Childrens Services	Safeguarding Children	Court Reports	23/09/2026	570.00	0.00	Revenue	Lextox	311600	Healthcare - Services	
Hartlepool Borough Council	0093008501	Childrens Services	Safeguarding Children	Court Reports	18/09/2026	1,385.20	0.00	Revenue	Lextox	311600	Healthcare - Services	
Hartlepool Borough Council	0093008502	Childrens Services	Youth Service	Other Transfer Payments	25/09/2026	1,658.99	0.00	Revenue	Pets4People Limited	291120	Arts & Leisure Services - Organised Activities	
Hartlepool Borough Council	0093008523	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/09/2026	6,883.50	0.00	Revenue	Diverse Care (UK) LTD	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0093008528	Childrens Services	Children in Our Care	Third PP - Independent Sector	29/09/2026	6,883.50	0.00	Revenue	Diverse Care (UK) LTD	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0093008540	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	23/09/2026	540.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff	
Hartlepool Borough Council	0093008546	Childrens Services	Safeguarding Children	Court Reports	18/09/2026	694.40	0.00	Revenue	Complement Genomics Limited	310000	Healthcare	
Hartlepool Borough Council	0093008553	Capital Investment Programme	Regeneration	Cap -Professional Consultants	23/09/2026	2,093.37	0.00	Capital	Pegasus Planning Group Ltd	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0093008555	Housing, Growth & Communities	General - HG&C	Cap -Payment Of Grant	23/09/2026	2,002.00	0.00	Capital	Hartlepool Stage Society	201700	Financial Services - Grants	
Hartlepool Borough Council	0093008565	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23/09/2026	-1,798.51	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing	
Hartlepool Borough Council	0093008567	Childrens Services	Youth Service	Other Transfer Payments	18/09/2026	3,624.30	0.00	Revenue	Kilmarnock Road Children & Young People	201700	Financial Services - Grants	
Hartlepool Borough Council	0093008578	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	30/09/2026	629.37	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing	
Hartlepool Borough Council	0093008589	Childrens Services	Children in Our Care	Third PP - PS -Residential	25/09/2026	30,977.99	0.00	Revenue	Connect Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0093008599	Housing, Growth & Communities	Housing, Hardship & Welfare	Homeless Payments	29/09/2026	852.00	0.00	Revenue	Allium Housing CIC	250010	Housing Management - Letting / Estate Agents	
Hartlepool Borough Council	0093008616	Housing, Growth & Communities	Allotments	Cap -Payments Under Contract	23/09/2026	771.60	0.00	Capital	Steron Locksmiths Ltd	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0093008662	Housing, Growth & Communities	Cultural Services	EmpExp -Agency-Estblshmnt Psts	23/09/2026	13,311.00	0.00	Revenue	Tourism UK Ltd	291100	Arts & Leisure Services - Museums & Art	
Hartlepool Borough Council	0093008669	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	30/09/2026	524.63	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance	
Hartlepool Borough Council	0093008673	Childrens Services	Safeguarding Children	Prof Fees - Child Minding Fees	29/09/2026	527.22	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0093008680	Adult Services & Public Health	Public Health - Health Check	Third PP - Other Establishmnts	23/09/2026	568.00	0.00	Revenue	West Quay Medical Practice	319999	Healthcare - Not Elsewhere Classified	
Hartlepool Borough Council	0093008685	Corporate	Accommodation	Maintenance-Contractor	25/09/2026	2,750.00	0.00	Revenue	Hazel Window Cleaners Limited	199999	Facilities & Management Services - Not Elsewhere Classified	
Hartlepool Borough Council	0093008722	Neighbourhoods & Regulatory Services	Highways & Transportation	ProfFees-Analysis/Survey Fees	30/09/2026	600.00	0.00	Revenue	XAIS-PTS Limited	231810	Works - Construction, Repair & Maintenance - Roads - Surveys	
Hartlepool Borough Council	0093008736	Childrens Services	Children in Our Care	Subscriptions	25/09/2026	1,665.00	0.00	Revenue	Embrace4Support North East CIC	171040	Education - Educational Placements	
Hartlepool Borough Council	0093008764	Childrens Services	Children in Our Care	Rent	23/09/2026	4,937.42	0.00	Revenue	Greig Cavey Commercial Limited	201700	Financial Services - Grants	
Hartlepool Borough Council	0093008776	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/09/2026	1,512.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	391400	Works - Construction, Repair & Maintenance - Roads	
Hartlepool Borough Council	0093008801	Neighbourhoods & Regulatory Services	Passenger Transport	Purchase -General Materials/Eq	23/09/2026	2,960.00	0.00	Revenue	Johnson Signs & Graphics	389999	Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0093008804	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Maintenance-Contractor	25/09/2026	600.00	0.00	Revenue	Purdy Fabrication & Welding Ltd	109999	Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0093008805	Neighbourhoods & Regulatory Services	Stores	Purchase -General Materials/Eq	25/09/2026	520.00	0.00	Revenue	Purdy Fabrication & Welding Ltd	109999	Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0093008811	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	29/09/2026	2,460.00	0.00	Revenue	Hogarth Coachworks	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0093008814	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	29/09/2026	767.50	0.00	Revenue	Hogarth Coachworks	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0093008820	Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	25/09/2026	850.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants	

Hartlepool Borough Council	0093008867	Housing, Growth & Communities	Allotments	Cap -Payments Under Contract	29/09/2026	840.00	0.00	Capital	Teesside Skip Hire &Waste Management Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0093008868	Childrens Services	DSG - High Needs Block LA Spen	School Fees	29/09/2026	28,539.00	0.00	Revenue	Witherslack Group Limited	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0093008869	Housing, Growth & Communities	General - HG&C	Cap -Payment Of Grant	25/09/2026	5,000.00	0.00	Capital	Hartlepool Rovers Rugby Club	201700	Financial Services - Grants
Hartlepool Borough Council	0093008880	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	29/09/2026	1,683.07	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0093008881	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	29/09/2026	715.49	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0093008890	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	29/09/2026	3,500.00	0.00	Revenue	L W Plumbing Limited	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0093008891	Neighbourhoods & Regulatory Services	Environmental Services	Removal-General Waste	29/09/2026	2,601.32	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0093008908	Housing, Growth & Communities	Cultural Services	Professional Artists Fees	29/09/2026	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	0093008931	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	25/09/2026	540.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0093008967	Childrens Services	Children and Families	Cost of Travel	30/09/2026	53.98	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0093008967	Childrens Services	Children in Our Care	Cost of Travel	30/09/2026	6,168.85	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0093008967	Childrens Services	Safeguarding Children	Cost of Travel	30/09/2026	2,332.67	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0093008967	Childrens Services	Youth Service	Cost of Travel	30/09/2026	166.90	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0093008967	Housing, Growth & Communities	Adult Education	Cost of Travel	30/09/2026	115.26	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0093008967	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	30/09/2026	186.82	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0093008976	Childrens Services	Safeguarding Children	Court Reports	30/09/2026	786.80	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0093009035	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	30/09/2026	859.00	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0093009037	Adult Services & Public Health	Public Health - General	Third PP - Other Establishmnts	30/09/2026	13,000.00	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0093009087	Housing, Growth & Communities	Sports,Leisure &Rec Facilities	Sports/Coaching Services	30/09/2026	810.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0093009135	Neighbourhoods & Regulatory Services	Car Parking	Software Maintenance Agreement	30/09/2026	864.45	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086646689	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	08/09/2026	2,053.50	0.00	Revenue	Debbie Malone	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086646228	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	04/08/2026	3,062.50	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086646138	Childrens Services	Safeguarding Children	Legal Fees (non vatable)	19/08/2026	8,250.00	0.00	Revenue	Sally Terris	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0093004930	Childrens Services	Children and Families	Prof Fees -Agency Stf-Supply	21/08/2026	2,887.30	0.00	Revenue	REDACT	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086644294	Adult Services & Public Health	Locality & Safeguarding Team	Third PP - Independent Sector	08/07/2026	2,855.30	0.00	Revenue	Mrs Jacqueline Andrea Jackson	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified