



LOCAL GOVERNMENT TRANSPARENCY CODE
EXPENDITURE AND GOVERNMENT PROCUREMENT CARD EXPENDITURE OVER £500
QUARTER 4 - 2024/2025

											Procurement Classification / Merchant Category -
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT	Capital or Revenue	Supplier	Card	Transaction
											Proclass Code
											Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0086609724	Adult & Community Based Services	Adult Education	Catering Costs	28/03/2025	1,310.00	0.00	Revenue	Hartlepool Business Dev Centre Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086608761	Adult & Community Based Services	Adult Education	Catering Costs	21/03/2025	560.00	0.00	Revenue	Hartlepool Events	No	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086608761	Adult & Community Based Services	Adult Education	Catering Costs	21/03/2025	640.00	0.00	Revenue	Hartlepool Events	No	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086605707	Adult & Community Based Services	Adult Education	Cost of Travel	19/02/2025	708.00	0.00	Revenue	Stagecoach Services Ltd	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086605707	Adult & Community Based Services	Adult Education	Cost of Travel	19/02/2025	2,640.00	0.00	Revenue	Stagecoach Services Ltd	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086604128	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	11/02/2025	504.00	0.00	Revenue	Ascentis	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086603522	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	28/01/2025	2,618.00	0.00	Revenue	NCFE	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086604682	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	12/02/2025	732.00	0.00	Revenue	NOCN Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086603541	Adult & Community Based Services	Adult Education	Grants & Donations	24/01/2025	25,906.07	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086609387	Adult & Community Based Services	Adult Education	Grants & Donations	25/03/2025	2,100.00	0.00	Revenue	Hartlepool Reloved Clothing CIC	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086609578	Adult & Community Based Services	Adult Education	Grants & Donations	26/03/2025	3,500.00	0.00	Revenue	Hartlepower CIC	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086609469	Adult & Community Based Services	Adult Education	Grants & Donations	26/03/2025	5,950.00	0.00	Revenue	Link Project CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086603490	Adult & Community Based Services	Adult Education	Grants & Donations	17/01/2025	25,246.38	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086609579	Adult & Community Based Services	Adult Education	Grants & Donations	26/03/2025	3,150.00	0.00	Revenue	Play Out Hartlepool CIC	No	401099 Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086605671	Adult & Community Based Services	Adult Education	Grants & Donations	26/02/2025	17,611.91	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086609487	Adult & Community Based Services	Adult Education	Grants & Donations	25/03/2025	7,000.00	0.00	Revenue	Something Positive Solutions CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086609577	Adult & Community Based Services	Adult Education	Grants & Donations	26/03/2025	7,000.00	0.00	Revenue	The Big League CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086609607	Adult & Community Based Services	Adult Education	Grants & Donations	26/03/2025	10,000.00	0.00	Revenue	The Big League CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086609380	Adult & Community Based Services	Adult Education	Grants & Donations	25/03/2025	5,600.00	0.00	Revenue	The Wharton Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086609268	Adult & Community Based Services	Adult Education	IT Ptnrshp-Additional Service	26/03/2025	4,800.00	0.00	Revenue	Economic Research Services Ltd	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086605459	Adult & Community Based Services	Adult Education	Maintenance-Contractor	26/02/2025	11,573.82	0.00	Revenue	Tarmac Trading Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086606811	Adult & Community Based Services	Adult Education	Purchase - General Materials/Eq	12/03/2025	1,475.00	0.00	Revenue	Cornerstone Supported Housing Ltd	No	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086605147	Adult & Community Based Services	Adult Education	Purchase - General Materials/Eq	25/02/2025	599.99	0.00	Revenue	Nisbets	No	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086605147	Adult & Community Based Services	Adult Education	Purchase - General Materials/Eq	25/02/2025	1,399.99	0.00	Revenue	Nisbets	No	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086604492	Adult & Community Based Services	Adult Education	Purchase - General Materials/Eq	24/01/2025	3,072.00	0.00	Revenue	Stagecoach Services Ltd	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086605824	Adult & Community Based Services	Adult Education	Purchase - General Materials/Eq	05/03/2025	1,657.75	0.00	Revenue	Tully Sewing Machines	No	160000 Domestic Goods
Hartlepool Borough Council	0086606760	Adult & Community Based Services	Adult Education	Purchase-Building/Constrctn Mat	25/02/2025	2,635.24	0.00	Revenue	Artistic Solutions Ltd	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086606615	Adult & Community Based Services	Adult Education	Purchase-Building/Constrctn Mat	11/03/2025	882.00	0.00	Revenue	Florcraft Pro Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086606133	Adult & Community Based Services	Adult Education	Purchase-Computer/Audio/Visual	26/02/2025	518.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604594	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	05/02/2025	789.00	0.00	Revenue	Hartlepool Peoples Centre	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086608188	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	11/03/2025	1,171.80	0.00	Revenue	Hartlepool Peoples Centre	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086605872	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	18/02/2025	1,269.00	0.00	Revenue	Hartlepool Peoples Centre	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086604066	Adult & Community Based Services	Adult Education	Software Maintenance Agreement	05/02/2025	1,265.00	0.00	Revenue	Tribal Education Limited	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086607840	Adult & Community Based Services	Adult Education	Software User Fee	26/03/2025	600.00	0.00	Revenue	Quals Direct Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604115	Adult & Community Based Services	Adult Education	Subscriptions	17/01/2025	825.00	0.00	Revenue	The Association of Employment & Learning	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086604168	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	17/01/2025	1,560.00	0.00	Revenue	Actes Trust	No	192100 Facilities & Management Services - Retail
Hartlepool Borough Council	0086605891	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	12/02/2025	1,260.00	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086605891	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	12/02/2025	1,800.00	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086607097	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	19/03/2025	3,420.00	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086607097	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	19/03/2025	3,600.00	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606921	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	12/03/2025	2,280.00	0.00	Revenue	Eastbourne Park Community Hub	No	170000 Education
Hartlepool Borough Council	0086603940	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15/01/2025	840.00	0.00	Revenue	Family Help Darlington CIO	No	191900 Facilities & Management Services - Removals
Hartlepool Borough Council	0086604095	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	05/02/2025	2,400.00	0.00	Revenue	Groundwork North East	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608548	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	14/03/2025	600.00	0.00	Revenue	Let's Connect (Eng) Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608551	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	14/03/2025	600.00	0.00	Revenue	Let's Connect (Eng) Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604649	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	24/01/2025	840.00	0.00	Revenue	Let's Connect (Eng) Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608549	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	14/03/2025	840.00	0.00	Revenue	Let's Connect (Eng) Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604209	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	21/01/2025	2,400.00	0.00	Revenue	Link Project CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086606831	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	18/02/2025	1,200.00	0.00	Revenue	Link Project CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086606503	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	11/03/2025	8,700.00	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086603958	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15/01/2025	3,840.00	0.00	Revenue	Nite Light CIC	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086608437	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	14/03/2025	1,560.00	0.00	Revenue	Nite Light CIC	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086605057	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	21/02/2025	2,160.00	0.00	Revenue	Nur Fitness	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086603978	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15/01/2025	840.00	0.00	Revenue	People's Meeples	No	170000 Education
Hartlepool Borough Council	0086603977	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15/01/2025	1,080.00	0.00	Revenue	People's Meeples	No	170000 Education
Hartlepool Borough Council	0086608450	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	18/03/2025	1,080.00	0.00	Revenue	People's Meeples	No	170000 Education
Hartlepool Borough Council	0086608449	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	14/03/2025	1,200.00	0.00	Revenue	People's Meeples	No	170000 Education
Hartlepool Borough Council	0086605665	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	07/02/2025	2,200.00	0.00	Revenue	Play Out Hartlepool CIC	No	401099 Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603935	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15/01/2025	2,400.00	0.00	Revenue	Play Out Hartlepool CIC	No	401099 Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086605665	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	07/02/2025	600.00	0.00	Revenue	Play Out Hartlepool CIC	No	401099 Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086604119	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	17/01/2025	1,080.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606632	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	12/03/2025	2,100.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086604122	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	05/02/2025	5,100.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606632	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	12/03/2025	8,400.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086604122	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	05/02/2025	9,360.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606203	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	11/02/2025	1,440.00	0.00	Revenue	Three13 Training & Enterprise Ltd	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086604984	Adult & Community Based Services	Adult Education	Training Crse Pro	18/02/2025	5,000.00	0.00	Revenue	Durham Spray Paints	No	291200 Arts & Leisure Services - Outsourced Service

Hartlepool Borough Council	0086606977	Adult & Community Based Services	Adult Education	Training Crse Pro	18/03/2025	527.83	0.00	Revenue	Slutmouth	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086607814	Adult & Community Based Services	Adult Education	Training Crse Pro	07/03/2025	660.00	0.00	Revenue	Woodturning Hartlepool	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060598000	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	08/01/2025	850.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060599713	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05/02/2025	850.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060602993	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05/03/2025	850.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060597998	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	08/01/2025	5,610.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060599711	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05/02/2025	5,610.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060602991	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05/03/2025	5,610.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060597996	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	08/01/2025	24,686.67	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060599709	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05/02/2025	24,686.67	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060602989	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05/03/2025	24,686.67	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants
Hartlepool Borough Council	0021025005	Adult & Community Based Services	Church Street Regeneration	Cap -Payment Of Grant	21/01/2025	2,039.00	0.00	Capital	Jamal Shirvani	No	201711 Financial Services - Grants - Non-charitable
Hartlepool Borough Council	0021025243	Adult & Community Based Services	Church Street Regeneration	Cap -Payment Of Grant	28/03/2025	3,870.00	0.00	Capital	Michael Hung	No	201711 Financial Services - Grants - Non-charitable
Hartlepool Borough Council	0086602308	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	08/01/2025	506.05	0.00	Revenue	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086607755	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	28/03/2025	870.00	0.00	Revenue	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086603463	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	31/01/2025	1,313.70	0.00	Revenue	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086607269	Adult & Community Based Services	Coast, Countryside & Heritage	Maintenance-Contractor	04/03/2025	600.00	0.00	Revenue	Hodgson Site Services Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086603340	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	24/01/2025	1,276.50	0.00	Revenue	YFT Consult Ltd	No	151510 Healthcare - Public Health
Hartlepool Borough Council	0086607566	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	26/03/2025	1,276.50	0.00	Revenue	YFT Consult Ltd	No	151510 Healthcare - Public Health
Hartlepool Borough Council	0086605667	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	26/02/2025	1,517.00	0.00	Revenue	YFT Consult Ltd	No	151510 Healthcare - Public Health
Hartlepool Borough Council	0086607767	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	26/03/2025	541.50	0.00	Revenue	Graham Megson T/A Gray's Ecology	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086605969	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	04/03/2025	769.50	0.00	Revenue	Graham Megson T/A Gray's Ecology	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086604468	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	05/02/2025	1,140.00	0.00	Revenue	Graham Megson T/A Gray's Ecology	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086606609	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	12/03/2025	2,400.00	0.00	Revenue	Nature Based Solutions Ltd	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086606610	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	12/03/2025	7,100.00	0.00	Revenue	Nature Based Solutions Ltd	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086603486	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	28/01/2025	811.00	0.00	Revenue	Vivedia Ltd	No	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086605810	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	26/02/2025	842.00	0.00	Revenue	Vivedia Ltd	No	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086607753	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	26/03/2025	1,161.00	0.00	Revenue	Vivedia Ltd	No	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086603784	Adult & Community Based Services	Coast, Countryside & Heritage	Subscriptions	08/01/2025	625.00	0.00	Revenue	Keep Britain Tidy	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086606991	Adult & Community Based Services	Coast, Countryside & Heritage	Telephone - Calls/Rental/Costs	12/03/2025	535.51	0.00	Revenue	OneCom	No	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0060603004	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	05/03/2025	8,105.25	0.00	Revenue	The Stroke Association	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0060597673	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	08/01/2025	19,655.29	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0060599757	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/02/2025	19,672.05	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0060602978	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/03/2025	21,289.39	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0060597674	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	08/01/2025	4,833.12	0.00	Revenue	Real Life Options	No	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060599758	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/02/2025	4,833.12	0.00	Revenue	Real Life Options	No	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060602979	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/03/2025	4,833.12	0.00	Revenue	Real Life Options	No	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060597493	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	08/01/2025	21,122.32	0.00	Revenue	Stonham	No	321700 Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060600281	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/02/2025	21,122.32	0.00	Revenue	Stonham	No	321700 Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060602981	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/03/2025	21,122.32	0.00	Revenue	Stonham	No	321700 Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060599756	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/02/2025	44,510.31	0.00	Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060602977	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/03/2025	45,146.68	0.00	Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060597672	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	08/01/2025	46,083.15	0.00	Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086608171	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	11/03/2025	1,399.00	0.00	Revenue	AHFPF LIMITED	No	180020 Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086604313	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	29/01/2025	1,699.40	0.00	Revenue	AHFPF LIMITED	No	180020 Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086605493	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	07/02/2025	2,955.98	0.00	Revenue	AHFPF LIMITED	No	180020 Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086607546	Adult & Community Based Services	Commissioning - Adults	National Assistance Act Burials	04/03/2025	1,391.72	0.00	Revenue	Victoria House Funeral Service Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608116	Adult & Community Based Services	Commissioning - Adults	National Assistance Act Burials	11/03/2025	1,558.00	0.00	Revenue	Victoria House Funeral Service Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086603902	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	17/01/2025	5,000.00	0.00	Revenue	Advice at Hart CIC	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603885	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	05/02/2025	1,110.00	0.00	Revenue	Civica Uk Limited	No	279999 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086603887	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	05/02/2025	4,125.00	0.00	Revenue	Civica Uk Limited	No	279999 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086608301	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	26/03/2025	4,227.60	0.00	Revenue	Civica Uk Limited	No	279999 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086607226	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	19/03/2025	4,275.00	0.00	Revenue	Civica Uk Limited	No	279999 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086605192	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	18/02/2025	4,322.40	0.00	Revenue	Civica Uk Limited	No	279999 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086602326	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	08/01/2025	4,362.60	0.00	Revenue	Civica Uk Limited	No	279999 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086606304	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	05/03/2025	4,500.00	0.00	Revenue	Civica Uk Limited	No	279999 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086605006	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	31/01/2025	5,000.00	0.00	Revenue	Hartlepool Citizens Advice Bureau	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086603621	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	08/01/2025	5,000.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086607445	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	05/03/2025	5,000.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086594713	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	25/02/2025	-4,875.00	0.00	Revenue	Access Uk Ltd	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086598672	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	25/02/2025	1,600.00	0.00	Revenue	Access Uk Ltd	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086601279	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	25/02/2025	1,600.00	0.00	Revenue	Access Uk Ltd	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086603256	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	25/02/2025	1,600.00	0.00	Revenue	Access Uk Ltd	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086605675	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	26/02/2025	1,600.00	0.00	Revenue	Access Uk Ltd	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086608293	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	28/03/2025	1,600.00	0.00	Revenue	Access Uk Ltd	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086595905	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	25/02/2025	1,666.67	0.00	Revenue	Access Uk Ltd	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086608005	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	27/03/2025	580.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086605690	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	14/03/2025	9,750.00	0.00	Revenue	System C Healthcare Ltd T/A Liquidlogic	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086605498	Adult & Community Based Services	Commissioning - Adults	Purchase -General Furniture	07/03/2025	1,040.00	0.00	Revenue	Blindcraft Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608089	Adult & Community Based Services	Commissioning - Adults	Purchase -General Furniture	14/03/2025	1,080.00	0.00	Revenue	Blindcraft Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607993	Adult & Community Based Services	Commissioning - Adults	Purchase-General Office Equip	27/03/2025	510.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0080023420	Adult & Community Based Services	Commissioning - Adults	Rent	30/01/2025	919.69	0.00	Revenue	Joseph Rowntree Housing Trust	No	202000 Financial Services - Rents
Hartlepool Borough Council	0080023692	Adult & Community Based Services	Commissioning - Adults	Rent	14/03/2025	919.69	0.00	Revenue	Joseph Rowntree Housing Trust	No	202000 Financial Services - Rents
Hartlepool Borough Council	0080023693	Adult & Community Based Services	Commissioning - Adults	Rent	14/03/2025	919.69	0.00	Revenue	Joseph Rowntree Housing Trust	No	202000 Financial Services - Rents
Hartlepool Borough Council	0080023729	Adult & Community Based Services	Commissioning - Adults	Rent	14/03/2025	3,640.83	0.00	Revenue	Joseph Rowntree Housing Trust	No	202000 Financial Services - Rents
Hartlepool Borough Council	0060603872	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - ISF Support	11/03/2025	537.95	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060598051	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - ISF Support	15/01/2025	2,049.00	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060603864	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - ISF Support	11/03/2025	26,797.60	0.00	Revenue	New Horizons 24/7 PVT Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0086609614	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	26/03/2025	4,462.25	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086604829	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	31/01/2025	3,580.26	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086603163	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	07/01/2025	3,619.31	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086607072	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	25/02/2025	4,524.08	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086603411	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	03/01/2025	7,123.70	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086605088	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	05/02/2025	7,124.42	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086607063	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	26/02/2025	10,564.11	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086609005	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	19/03/2025	11,878.46	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086605762	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	07/01/2025	7,765.69	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602833	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	04/03/2025	16,445.01	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599800	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	04/02/2025	20,403.98	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597581	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	07/01/2025	4,872.60	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602847	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	04/03/2025	8,615.31	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599823	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	04/02/2025	9,288.39	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602961	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	04/03/2025	598.07	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599920	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	04/02/2025	5,250.57	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597617	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	07/01/2025	3,261.91	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603348	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	04/03/2025	-31,877.74	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598218	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	04/02/2025	10,250.75	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597545	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	07/01/2025	14,350.84	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597980	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	07/01/2025	-1,779.22	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602874	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	04/03/2025	4,279.52	0.00	Revenue	The Poplars Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599815	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	04/02/2025	11,310.16	0.00	Revenue	The Poplars Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602942	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	04/03/2025	1,494.37	0.00	Revenue	Yohden Care Complex	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599857	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	04/02/2025	4,483.11	0.00	Revenue	Yohden Care Complex	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086606823	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	19/02/2025	4,772.58	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086604266	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	28/01/2025	6,262.21	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086609613	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	28/03/2025	6,471.85	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086604267	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	21/01/2025	2,630.41	0.00	Revenue	Vestra Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086608442	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	18/03/2025	5,781.25	0.00	Revenue	Vestra Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086606821	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	19/02/2025	7,985.16	0.00	Revenue	Vestra Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060602949	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	950.00	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599931	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	1,541.43	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602935	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	2,727.14	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599859	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	4,090.00	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599921	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	2,190.00	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602945	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	1,039.14	0.00	Revenue	Care UK	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599928	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	1,715.00	0.00	Revenue	Care UK	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599831	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	7,564.28	0.00	Revenue	Care UK	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597549	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	07/01/2025	12,016.86	0.00	Revenue	Care UK	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599922	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	2,190.00	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602836	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	11,342.57	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597539	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	07/01/2025	18,392.86	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599803	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	18,431.43	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597649	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	07/01/2025	2,188.57	0.00	Revenue	Chestnut Lodge Nursing home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599914	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	3,064.00	0.00	Revenue	Chestnut Lodge Nursing home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599942	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	950.00	0.00	Revenue	Finchworth Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597653	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	07/01/2025	1,145.71	0.00	Revenue	Finchworth Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599832	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	7,561.72	0.00	Revenue	Finchworth Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602844	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	8,822.00	0.00	Revenue	Finchworth Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602943	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	1,489.43	0.00	Revenue	Finest Care Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597579	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	07/01/2025	5,041.13	0.00	Revenue	Finest Care Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603335	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	-1,145.71	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597651	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	07/01/2025	1,260.29	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599917	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	2,850.00	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599849	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	5,499.43	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599866	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	3,615.00	0.00	Revenue	Hill Care Services Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602853	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	7,108.85	0.00	Revenue	Hill Care Services Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597546	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	07/01/2025	13,817.99	0.00	Revenue	Hill Care Services Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599807	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	15,673.71	0.00	Revenue	Hill Care Services Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602947	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	950.00	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599907	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	3,140.00	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602867	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	5,757.99	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599816	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	11,241.42	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597534	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	07/01/2025	22,960.00	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597654	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	07/01/2025	1,031.14	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599904	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	3,208.00	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599935	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	1,287.02	0.00	Revenue	My Life Supported Living Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599936	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	1,240.00	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602868	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	5,384.85	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599850	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	5,499.43	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597569	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	07/01/2025	6,530.57	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599938	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	1,145.71	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599923	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	2,190.00	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602882	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	3,551.71	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599845	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	6,222.85	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597551	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	07/01/2025	11,701.14	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602948	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	950.00	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060597650	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	07/01/2025	1,897.14	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599908	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	3,140.00	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599862	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	3,897.28	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599851	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	5,210.28	0.00	Revenue	Yohden Care Complex	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086604776	Adult & Community Based Services	Commissioning - Adults	Training Cse Pro	14/02/2025	24,421.50	0.00	Revenue	National Development Team for Inclusion	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086608091	Adult & Community Based Services	Commissioning - Adults	Voluntary Association Payments	11/03/2025	7,500.00	0.00	Revenue	Let's Connect (Eng) Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608092	Adult & Community Based Services	Commissioning - Adults	Voluntary Association Payments	11/03/2025	7,500.00	0.00	Revenue	Let's Connect (Eng) Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086596999	Adult & Community Based Services	Community Hubs	Advertising Costs	17/01/2025	1,400.00	0.00	Revenue	Kajima Partnerships Ltd	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086606569	Adult & Community Based Services	Community Hubs	Books and Publications	05/03/2025	660.63	0.00	Revenue	Askews Library Services Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0086605259	Adult & Community Based Services	Community Hubs	Books and Publications	18/02/2025	712.48	0.00	Revenue	Askews Library Services Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0086608136	Adult & Community Based Services	Community Hubs	Books and Publications	28/03/2025	1,123.96	0.00	Revenue	Askews Library Services Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0086607489	Adult & Community Based Services	Community Hubs	Books and Publications	21/03/2025	2,651.95	0.00	Revenue	Askews Library Services Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0086607499	Adult & Community Based Services	Community Hubs	Books and Publications	12/03/2025	509.81	0.00	Revenue	Bolinda UK Ltd	No	171111 Education - Audio Visual
Hartlepool Borough Council	0086607487	Adult & Community Based Services	Community Hubs	Books and Publications	19/03/2025	811.69	0.00	Revenue	Bolinda UK Ltd	No	171111 Education - Audio Visual
Hartlepool Borough Council	0086603410	Adult & Community Based Services	Community Hubs	Books and Publications	21/01/2025	999.47	0.00	Revenue	Bolinda UK Ltd	No	171111 Education - Audio Visual
Hartlepool Borough Council	0086604039	Adult & Community Based Services	Community Hubs	Books and Publications	21/01/2025	608.29	0.00	Revenue	Ulverscroft Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0086607022	Adult & Community Based Services	Community Hubs	Books and Publications	28/02/2025	630.84	0.00	Revenue	Ulverscroft Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0086608222	Adult & Community Based Services	Community Hubs	Books and Publications	26/03/2025	630.84	0.00	Revenue	Ulverscroft Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0086607240	Adult & Community Based Services	Community Hubs	Books and Publications	26/02/2025	643.44	0.00	Revenue	Ulverscroft Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0086605850	Adult & Community Based Services	Community Hubs	Books and Publications	19/02/2025	1,998.11	0.00	Revenue	Ulverscroft Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0086604383	Adult & Community Based Services	Community Hubs	Cost of Travel	24/01/2025	880.00	0.00	Revenue	Stagecoach Services Ltd	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086603617	Adult & Community Based Services	Community Hubs	Joint Arrangement Charge	31/01/2025	50,769.72	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606990	Adult & Community Based Services	Community Hubs	Multimedia Materials	14/03/2025	589.38	0.00	Revenue	Bolinda UK Ltd	No	171111 Education - Audio Visual
Hartlepool Borough Council	0086603496	Adult & Community Based Services	Community Hubs	Prof Fees -External Consultant	07/01/2025	627.50	0.00	Revenue	Meals on Wheels Hartlepool C.I.C	No	110000 Catering
Hartlepool Borough Council	0086603635	Adult & Community Based Services	Community Hubs	Prof Fees -External Consultant	28/01/2025	2,375.00	0.00	Revenue	Ruth Jackson Solutions	No	151999 Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086606929	Adult & Community Based Services	Community Hubs	Prof Fees -External Consultant	14/03/2025	2,375.00	0.00	Revenue	Ruth Jackson Solutions	No	151999 Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086606608	Adult & Community Based Services	Community Hubs	Professional Artists Fees	12/03/2025	600.00	0.00	Revenue	Elizabeth R Lovejoy	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0086604250	Adult & Community Based Services	Community Hubs	Professional Artists Fees	21/01/2025	1,528.00	0.00	Revenue	Slutmouth	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086606923	Adult & Community Based Services	Community Hubs	Professional Artists Fees	25/02/2025	1,653.81	0.00	Revenue	Slutmouth	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086606922	Adult & Community Based Services	Community Hubs	Professional Artists Fees	25/02/2025	1,689.00	0.00	Revenue	Slutmouth	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086606129	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual	26/02/2025	1,142.01	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607917	Adult & Community Based Services	Community Hubs	Software Maintenance Agreement	26/03/2025	4,699.94	0.00	Revenue	Bliotecha Ltd	No	271200 Information Communication Technology - Hardware
Hartlepool Borough Council	0086605855	Adult & Community Based Services	Community Hubs	Subscriptions	26/02/2025	3,898.12	0.00	Revenue	JCS Online Resources Ltd	No	271515 Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0060598009	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	08/01/2025	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060599721	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	05/02/2025	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060603006	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	05/03/2025	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086603026	Adult & Community Based Services	Community Safety	Cap -Payments Under Contract	07/01/2025	520.00	0.00	Capital	Foster Laws & Co Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086605171	Adult & Community Based Services	Community Safety	Cap -Payments Under Contract	04/02/2025	580.00	0.00	Capital	Foster Laws & Co Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086609038	Adult & Community Based Services	Community Safety	Cap -Payments Under Contract	19/03/2025	1,470.00	0.00	Capital	Foster Laws & Co Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086607756	Adult & Community Based Services	Community Safety	Cap -Payments Under Contract	26/03/2025	1,003.50	0.00	Capital	Trendsetters Display Graphics Ltd	No	192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086603485	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	03/01/2025	1,350.00	0.00	Revenue	Enicore Routledge	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0086605785	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	11/02/2025	2,669.00	0.00	Revenue	Hartlepool Art Club	No	299999 Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607091	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	19/03/2025	6,685.06	0.00	Revenue	AJ Theatrical Productions Limited	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086605762	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	14/02/2025	16,800.00	0.00	Revenue	AJ Theatrical Productions Limited	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086607083	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	11/03/2025	2,245.32	0.00	Revenue	Entertainers Show Providers Ltd	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086607090	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	12/03/2025	2,579.84	0.00	Revenue	Entertainers Show Providers Ltd	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086603309	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	08/01/2025	3,463.82	0.00	Revenue	Legacy Live Management Ltd	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086605813	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	28/02/2025	2,781.56	0.00	Revenue	Richard Farrow	No	371100 Utilities - Gas
Hartlepool Borough Council	0086607532	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	04/03/2025	520.00	0.00	Revenue	Hartlepool Marine Engineering	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086607532	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	04/03/2025	1,175.00	0.00	Revenue	Hartlepool Marine Engineering	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086607532	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	04/03/2025	2,777.50	0.00	Revenue	Hartlepool Marine Engineering	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086604550	Adult & Community Based Services	Cultural Services	Equipment Hire	19/02/2025	698.08	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086601997	Adult & Community Based Services	Cultural Services	Equipment Hire	07/01/2025	1,100.00	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086602000	Adult & Community Based Services	Cultural Services	Equipment Hire	07/01/2025	1,800.00	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086603136	Adult & Community Based Services	Cultural Services	Equipment Hire	17/01/2025	2,615.00	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086604633	Adult & Community Based Services	Cultural Services	Equipment Hire	19/02/2025	2,775.00	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086602001	Adult & Community Based Services	Cultural Services	Equipment Hire	07/01/2025	9,355.00	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086605974	Adult & Community Based Services	Cultural Services	Equipment Hire	04/03/2025	9,355.00	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086604551	Adult & Community Based Services	Cultural Services	Equipment Hire	19/02/2025	9,530.50	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0080023800	Adult & Community Based Services	Cultural Services	Equipment Hire	28/03/2025	546.68	0.00	Revenue	Bottomline Technologies	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086604444	Adult & Community Based Services	Cultural Services	Equipment Hire	22/01/2025	6,310.44	0.00	Revenue	Richmond Event Management Ltd	No	191700 Facilities & Management Services - Property Management
Hartlepool Borough Council	0086606035	Adult & Community Based Services	Cultural Services	Professional Artists Fees	05/03/2025	800.00	0.00	Revenue	ATLAS NORTH EAST BUSINESS SUPPORT LTD	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086608513	Adult & Community Based Services	Cultural Services	Professional Artists Fees	26/03/2025	1,400.00	0.00	Revenue	Caroline Newton	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086606936	Adult & Community Based Services	Cultural Services	Professional Artists Fees	21/02/2025	1,250.00	0.00	Revenue	Curious Arts Limited	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086607340	Adult & Community Based Services	Cultural Services	Professional Artists Fees	18/03/2025	2,700.00	0.00	Revenue	Graham Vasey Photography	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086606947	Adult & Community Based Services	Cultural Services	Professional Artists Fees	18/03/2025	3,000.00	0.00	Revenue	K H Jackson	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086604993	Adult & Community Based Services	Cultural Services	Professional Artists Fees	19/02/2025	1,290.00	0.00	Revenue	Peter Vincent	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086605157	Adult & Community Based Services	Cultural Services	Professional Artists Fees	26/02/2025	1,290.00	0.00	Revenue	Peter Vincent	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086607320	Adult & Community Based Services	Cultural Services	Professional Artists Fees	25/03/2025	1,290.00	0.00	Revenue	Peter Vincent	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086600298	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	07/01/2025	1,025.00	0.00	Revenue	Scurator Ltd	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086604872	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	18/03/2025	5,250.00	0.00	Revenue	Scurator Ltd	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086603553	Adult & Community Based Services	Cultural Services	Purchase-Computer/Audio/Visual	07/02/2025	1,595.00	0.00	Revenue	Cleveland Retail Systems	No	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0010081081	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	29/01/2025	12,400.19	0.00	Revenue	National Museum Of Royal Navy Trading Co	No	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086607118	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	26/02/2025	12,400.19	0.00	Revenue	National Museum Of Royal Navy Trading Co	No	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086609239	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	26/03/2025	28,933.13	0.00	Revenue	National Museum Of Royal Navy Trading Co	No	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086605875	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	28/02/2025	501.79	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086605297	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	21/02/2025	613.13	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086604919	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	14/02/2025	1,395.96	0.00	Revenue	Whistl	No	300000 Mail Services

Hartlepool Borough Council	0086602765	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	08/01/2025	584.76	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086609603	Adult & Community Based Services	Departmental Running Costs	Grants & Donations	28/03/2025	2,500.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086603548	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	28/01/2025	950.98	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086605021	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	26/02/2025	950.98	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086607523	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	26/03/2025	950.98	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086603548	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	28/01/2025	22,823.59	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086605021	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	26/02/2025	22,823.59	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086607523	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	26/03/2025	22,823.59	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086603549	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	21/02/2025	4,264.00	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086605022	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	26/02/2025	4,264.00	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086605151	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	18/02/2025	4,264.00	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086605152	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	18/02/2025	4,264.00	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086605153	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	18/02/2025	4,264.00	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0080023683	Adult & Community Based Services	Direct Care & Support Team	Mobile Phone Costs	07/03/2025	527.51	0.00	Revenue	Vodafone Corporate Limited	No	271800	Information Communication Technology - Telecommunications - Mobile
Hartlepool Borough Council	0086607405	Adult & Community Based Services	Employment & Skills	Purchase -General Materials/Eq	25/03/2025	581.67	0.00	Revenue	Currys Group Ltd T/A Currys Business	No	270000	Information Communication Technology - Telecommunications
Hartlepool Borough Council	0086607106	Adult & Community Based Services	Employment & Skills	Purchase -General Materials/Eq	19/03/2025	854.00	0.00	Revenue	Nisbets	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086607380	Adult & Community Based Services	Employment & Skills	Purchase-General Office Equip	21/03/2025	507.00	0.00	Revenue	WF Education Group Ltd	No	340000	Stationery
Hartlepool Borough Council	0086607381	Adult & Community Based Services	Employment & Skills	Purchase-General Office Equip	21/03/2025	525.00	0.00	Revenue	WF Education Group Ltd	No	340000	Stationery
Hartlepool Borough Council	0086608357	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21/03/2025	1,260.00	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086606353	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	05/03/2025	1,433.94	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086606354	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	05/03/2025	1,680.84	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086607247	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19/03/2025	2,013.32	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086607451	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/03/2025	3,291.54	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086605038	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19/02/2025	3,430.42	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086606753	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12/03/2025	3,918.96	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086606656	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19/02/2025	4,170.00	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086607242	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19/03/2025	4,327.47	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086608357	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21/03/2025	4,620.00	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086606657	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19/02/2025	8,680.00	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086604879	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	05/02/2025	1,790.00	0.00	Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607308	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	04/03/2025	1,800.00	0.00	Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607383	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	05/03/2025	2,500.00	0.00	Capital	HES Group U.K. Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086609030	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21/03/2025	3,800.00	0.00	Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608716	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19/03/2025	4,000.00	0.00	Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086604879	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	05/02/2025	4,060.00	0.00	Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086609241	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	28/03/2025	4,810.00	0.00	Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605565	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11/02/2025	5,450.00	0.00	Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605121	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	04/02/2025	10,500.00	1,750.00	Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086606940	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21/02/2025	10,500.00	1,750.00	Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607876	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07/03/2025	10,500.00	1,750.00	Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608717	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19/03/2025	10,500.00	1,750.00	Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607309	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	04/03/2025	12,200.00	0.00	Capital	HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086602803	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	08/01/2025	2,477.00	0.00	Capital	Lockwise Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086606404	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11/03/2025	1,135.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086605900	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/02/2025	1,245.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086604772	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	31/01/2025	2,000.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086606818	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12/03/2025	4,420.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086605900	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/02/2025	4,610.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086607812	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/03/2025	4,905.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086606404	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11/03/2025	5,440.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086606049	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/02/2025	5,460.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086605335	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21/02/2025	5,840.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086602863	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	08/01/2025	6,355.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086609220	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21/03/2025	2,160.00	360.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086608270	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14/03/2025	3,840.00	640.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086606270	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12/02/2025	8,850.00	1,475.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086607548	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	04/03/2025	8,850.00	1,475.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086608715	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	18/03/2025	8,850.00	1,475.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086608763	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19/03/2025	8,850.00	1,475.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086604435	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22/01/2025	9,540.00	1,590.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0021025088	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	28/02/2025	969.00	0.00	Capital	REDACTED	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606542	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12/03/2025	1,863.50	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086603319	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	17/01/2025	1,920.62	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086606541	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12/03/2025	2,065.62	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086605382	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/02/2025	2,214.01	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086607617	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/03/2025	2,359.11	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086607614	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/03/2025	2,359.47	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086607615	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/03/2025	2,430.26	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086603315	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	17/01/2025	2,471.76	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086607520	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	25/03/2025	2,560.71	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086602680	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	08/01/2025	2,889.76	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086607613	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/03/2025	3,004.91	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086604459	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14/02/2025	3,226.90	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086607612	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/03/2025	3,685.98	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086602956	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	08/01/2025	3,768.28	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086603892	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	05/02/2025	5,184.77	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086605386	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/02/2025	7,546.80	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086603604	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	07/01/2025	3,752.50	0.00	Capital	Bloom Procurement Services Ltd	No	150000	Consultancy

Hartlepool Borough Council	0086603182	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	08/01/2025	2,000.00	0.00	Capital	DTA Consulting Engineers LLP	No	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086604530	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	12/02/2025	750.00	0.00	Capital	Mortice Consulting Limited	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0021025234	Adult & Community Based Services	General - Regen & NS	Cap -Other Contributions	26/03/2025	9,881.57	0.00	Capital	Greatham Sports Field Association	No	201700 Financial Services - Grants
Hartlepool Borough Council	0080023449	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	30/01/2025	2,100.00	0.00	Capital	Burges Salmon LLP	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086609526	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	26/03/2025	1,720.00	0.00	Capital	Driver Project Services Limited	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086604251	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	28/01/2025	3,440.00	0.00	Capital	Driver Project Services Limited	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086606820	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	26/02/2025	3,440.00	0.00	Capital	Driver Project Services Limited	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086603754	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	28/01/2025	3,000.00	0.00	Capital	GT3 Architects Limited	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086605718	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	26/02/2025	3,000.00	0.00	Capital	GT3 Architects Limited	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086603739	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	28/01/2025	5,000.00	0.00	Capital	GT3 Architects Limited	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086603753	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	28/01/2025	8,375.00	0.00	Capital	GT3 Architects Limited	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086603755	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	28/01/2025	17,825.00	0.00	Capital	GT3 Architects Limited	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086608340	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	19/03/2025	770,558.04	0.00	Capital	Wates Construction Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086608340	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	19/03/2025	810,336.43	0.00	Capital	Wates Construction Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086606295	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	19/02/2025	1,785,575.02	0.00	Capital	Wates Construction Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086604072	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	17/01/2025	2,088,133.10	0.00	Capital	Wates Construction Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0080023524	Adult & Community Based Services	Leisure Cntrs-P Health	Tees valley Combined Authority	14/02/2025	1,185.85	0.00	Capital	Tees Valley Combined Authority	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086608586	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	19/03/2025	2,500.00	0.00	Revenue	Anna Datta	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086609368	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	28/03/2025	1,163.74	0.00	Revenue	EMG Solicitors	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086607481	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	21/03/2025	762.50	0.00	Revenue	Robert Cline	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086607477	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	05/03/2025	950.00	0.00	Revenue	Robert Cline	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086603464	Adult & Community Based Services	Locality & Safeguarding Team	Prof Fees - Medical Referrals	28/01/2025	1,006.02	0.00	Revenue	Sue Gwilt	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086608002	Adult & Community Based Services	Locality & Safeguarding Team	Repair/Maintain-Comp Equip	27/03/2025	540.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086605724	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	11/02/2025	507.02	0.00	Revenue	Ann Gwenda Cullen	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086603669	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	07/01/2025	598.72	0.00	Revenue	Ann Gwenda Cullen	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086608300	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	12/03/2025	2,286.96	0.00	Revenue	Mrs Jacqueline Andrea Jackson	No	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086606534	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	14/02/2025	2,500.00	0.00	Revenue	Mrs Jacqueline Andrea Jackson	No	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086603661	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	07/01/2025	2,871.50	0.00	Revenue	Mrs Jacqueline Andrea Jackson	No	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086605581	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26/02/2025	685.76	0.00	Revenue	Peter Rigg	No	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086603681	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	31/01/2025	786.96	0.00	Revenue	Peter Rigg	No	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086608141	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26/03/2025	906.86	0.00	Revenue	Peter Rigg	No	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086607013	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	12/03/2025	1,410.28	0.00	Revenue	Peter Rigg	No	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086603920	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	05/02/2025	2,974.10	0.00	Revenue	Social Care Services	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086608142	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26/03/2025	1,006.87	0.00	Revenue	Sue Gwilt	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086605901	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26/02/2025	1,223.91	0.00	Revenue	Sue Gwilt	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086604975	Adult & Community Based Services	OT & Disability Equipment	Cost of Disabled Adaptions	25/02/2025	94,652.61	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086604428	Adult & Community Based Services	OT & Disability Equipment	Cost of Disabled Adaptions	12/02/2025	1,720.40	0.00	Revenue	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086604424	Adult & Community Based Services	OT & Disability Equipment	Equipment Maintenance	11/02/2025	548.72	0.00	Revenue	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086604729	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	12/02/2025	537.00	0.00	Revenue	Easibathe Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086605600	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	26/02/2025	600.60	0.00	Revenue	Easibathe Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086603788	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	11/02/2025	726.10	0.00	Revenue	Easibathe Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086604954	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	31/01/2025	980.00	0.00	Revenue	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605494	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	11/02/2025	514.20	0.00	Revenue	HES Group UK Ltd	No	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified
Hartlepool Borough Council	0086608201	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	14/03/2025	742.00	0.00	Revenue	Hornsey Hardware Ltd T/A Charles Dickens	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608201	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	14/03/2025	1,025.00	0.00	Revenue	Hornsey Hardware Ltd T/A Charles Dickens	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060598058	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	15/01/2025	1,219.00	0.00	Revenue	AAA Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060600835	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	12/02/2025	1,219.00	0.00	Revenue	AAA Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060603879	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	12/03/2025	1,260.78	0.00	Revenue	AAA Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060598050	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	15/01/2025	594.36	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060600828	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/02/2025	594.36	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060603871	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/03/2025	594.36	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060600833	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/02/2025	22,206.80	0.00	Revenue	Craegmoor Supporting You Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603877	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/03/2025	22,206.84	0.00	Revenue	Craegmoor Supporting You Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598056	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	15/01/2025	55,517.00	0.00	Revenue	Craegmoor Supporting You Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598042	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	15/01/2025	16,510.62	0.00	Revenue	Elan Care Whitethorn Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060600820	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/02/2025	16,510.62	0.00	Revenue	Elan Care Whitethorn Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603862	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/03/2025	16,510.62	0.00	Revenue	Elan Care Whitethorn Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598055	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	15/01/2025	2,623.28	0.00	Revenue	Elite Home Care Service Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060600832	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/02/2025	2,623.28	0.00	Revenue	Elite Home Care Service Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603876	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/03/2025	2,623.28	0.00	Revenue	Elite Home Care Service Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598046	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	15/01/2025	8,580.48	0.00	Revenue	Home Group	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060600824	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/02/2025	8,580.48	0.00	Revenue	Home Group	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603867	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/03/2025	8,580.48	0.00	Revenue	Home Group	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598034	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	15/01/2025	830.20	0.00	Revenue	Real Life Options Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060600811	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/02/2025	830.20	0.00	Revenue	Real Life Options Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060603853	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/03/2025	830.20	0.00	Revenue	Real Life Options Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086603163	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	07/01/2025	4,279.76	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086607072	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	25/02/2025	4,423.51	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086604829	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	31/01/2025	4,474.27	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086609614	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	26/03/2025	4,526.14	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086605088	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	05/02/2025	3,299.48	0.00	Revenue	Joseph Rowntree Foundation	No	201900 Financial Services - Refund
Hartlepool Borough Council	0086603411	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	03/01/2025	3,481.60	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086609005	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	19/03/2025	3,559.89	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086607063	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	26/02/2025	3,649.75	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0060597580	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	07/01/2025	4,910.08	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599854	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/02/2025	4,910.08	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602870	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/03/2025	4,910.08	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599837	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/02/2025	6,640.00	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

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Hartlepool Borough Council	0060600821	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	11/03/2025	4,634.56	0.00	Revenue	Elan Care Whitehorn Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603863	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	11/03/2025	4,634.56	0.00	Revenue	Elan Care Whitehorn Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597648	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	07/01/2025	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060599919	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	04/02/2025	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060602936	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	04/03/2025	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086608060	Adult & Community Based Services	Packages of Care-Older People	Cost of Travel	14/03/2025	574.67	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086603697	Adult & Community Based Services	Packages of Care-Older People	Rent	31/01/2025	16,344.25	0.00	Revenue	North Tees & Hartlepool NHS Frust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060597991	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08/01/2025	5,000.00	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060598004	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08/01/2025	1,458.33	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060599716	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05/02/2025	1,458.33	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060603000	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05/03/2025	1,458.33	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086606800	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	18/02/2025	1,410.00	0.00	Revenue	LG Advocacy	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086607766	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	28/03/2025	3,450.00	0.00	Revenue	LG Advocacy	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086604307	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07/02/2025	675.00	0.00	Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606162	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	26/02/2025	690.00	0.00	Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086604308	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07/02/2025	1,050.00	0.00	Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060599719	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05/02/2025	5,355.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603003	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05/03/2025	5,355.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598007	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08/01/2025	5,670.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599718	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05/02/2025	30,450.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603002	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05/03/2025	30,450.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598006	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08/01/2025	52,815.40	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597567	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	07/01/2025	6,672.00	0.00	Revenue	Allison House Thornaby Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599836	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	04/02/2025	6,672.00	0.00	Revenue	Allison House Thornaby Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602856	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	04/03/2025	6,672.00	0.00	Revenue	Allison House Thornaby Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599792	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	04/02/2025	29,998.57	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602816	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	04/03/2025	30,472.86	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential

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Hartlepool Borough Council	0006000815	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11/02/2025	874.72	0.00	Revenue	Springfield Home Care Group	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086609614	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	26/03/2025	86,398.79	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086607072	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	25/02/2025	90,047.43	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086604829	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	31/01/2025	91,702.41	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086603163	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	07/01/2025	94,581.21	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086609005	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	19/03/2025	777.37	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086603411	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	03/01/2025	872.47	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086607063	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	26/02/2025	1,264.51	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086605088	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	05/02/2025	1,270.46	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086603411	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	03/01/2025	69,814.69	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086607063	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	26/02/2025	70,036.17	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086609005	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	19/03/2025	71,465.49	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086605088	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	05/02/2025	74,053.67	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086605720	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	07/01/2025	34,205.42	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602804	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/03/2025	39,086.19	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599776	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/02/2025	42,083.63	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597592	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	07/01/2025	3,800.00	0.00	Revenue	Cheaney Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599863	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/02/2025	3,800.00	0.00	Revenue	Cheaney Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602878	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/03/2025	3,800.00	0.00	Revenue	Cheaney Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597547	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	07/01/2025	12,832.00	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599811	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/02/2025	12,832.00	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602835	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/03/2025	12,832.00	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597618	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	07/01/2025	3,240.08	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599890	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/02/2025	3,240.08	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602905	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/03/2025	3,240.08	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597601	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	07/01/2025	3,414.96	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599871	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/02/2025	3,414.96	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602887	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/03/2025	3,414.96	0.00	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597513	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	07/01/2025	38,620.00	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599778	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/02/2025	39,880.29	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602802	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/03/2025	41,828.00	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597640	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	07/01/2025	3,064.00	0.00	Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599912	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/02/2025	3,064.00	0.00	Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602929	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/03/2025	3,064.00	0.00	Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602805	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/03/2025	38,839.71	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597512	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	07/01/2025	39,756.29	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599773	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/02/2025	45,251.71	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597575	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	07/01/2025	6,384.00	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599844	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/02/2025	6,384.00	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602863	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/03/2025	6,384.00	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597638	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	07/01/2025	3,120.00	0.00	Revenue	Ventress Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599910	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/02/2025	3,120.00	0.00	Revenue	Ventress Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602935	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/03/2025	3,120.00	0.00	Revenue	Ventress Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599925	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	04/02/2025	2,082.91	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597619	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	07/01/2025	3,240.08	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086609613	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	28/03/2025	8,400.00	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086604266	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	28/01/2025	122,943.31	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086609613	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	28/03/2025	126,167.70	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086606823	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	19/02/2025	127,044.18	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086607296	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	26/02/2025	540.34	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086604267	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	21/01/2025	144,714.26	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086606821	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	19/02/2025	147,648.08	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086608442	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	18/03/2025	147,761.16	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060597533	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	07/01/2025	23,382.40	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602821	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/03/2025	25,927.32	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599795	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/02/2025	26,590.40	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599939	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/02/2025	1,052.57	0.00	Revenue	Ann Charlton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602869	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/03/2025	4,912.00	0.00	Revenue	Ann Charlton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597639	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	07/01/2025	3,104.00	0.00	Revenue	Brandon Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599911	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/02/2025	3,104.00	0.00	Revenue	Brandon Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602928	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/03/2025	3,104.00	0.00	Revenue	Brandon Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597570	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	07/01/2025	6,528.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599839	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/02/2025	6,528.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602858	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/03/2025	6,528.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599933	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/02/2025	1,468.02	0.00	Revenue	Broome End Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597635	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	07/01/2025	3,161.88	0.00	Revenue	Broome End Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599764	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/02/2025	65,601.26	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597501	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	07/01/2025	66,193.98	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602790	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/03/2025	74,351.55	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599770	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/02/2025	56,639.81	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602791	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/03/2025	70,652.14	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597499	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	07/01/2025	79,461.33	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597593	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	07/01/2025	3,800.00	0.00	Revenue	Cheaney Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599864	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/02/2025	3,800.00	0.00	Revenue	Cheaney Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602879	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/03/2025	3,800.00	0.00	Revenue	Cheaney Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597616	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	07/01/2025	3,279.96	0.00	Revenue	Chilton Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599889	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/02/2025	3,279.96	0.00	Revenue	Chilton Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602904	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	04/03/2025	3,279.96	0.00	Revenue	Chilton Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

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Hartlepool Borough Council	0060603855	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	11/03/2025	115,916.80	0.00	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060600813	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	11/02/2025	124,428.29	0.00	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598060	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	15/01/2025	31,794.36	0.00	Revenue	Partners 4 Care Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060600836	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	12/02/2025	31,794.36	0.00	Revenue	Partners 4 Care Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603880	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	12/03/2025	31,794.36	0.00	Revenue	Partners 4 Care Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597675	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	08/01/2025	6,282.64	0.00	Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060599759	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	05/02/2025	6,282.64	0.00	Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060602980	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	05/03/2025	6,282.64	0.00	Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060598033	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	15/01/2025	15,562.60	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060600810	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	11/02/2025	15,562.60	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060603852	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	11/03/2025	15,562.60	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060603851	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	11/03/2025	68,483.86	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060600809	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	11/02/2025	118,088.64	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060598032	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	15/01/2025	126,656.26	0.00	Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060603858	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	11/03/2025	54,579.40	0.00	Revenue	Springfield Home Care Group	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060600816	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	11/02/2025	54,636.20	0.00	Revenue	Springfield Home Care Group	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598038	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	15/01/2025	55,374.60	0.00	Revenue	Springfield Home Care Group	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060604829	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Extra Care	31/01/2025	9,901.90	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060603163	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Extra Care	07/01/2025	9,937.53	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060607072	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Extra Care	25/02/2025	9,960.22	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060609614	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Extra Care	26/03/2025	10,221.03	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060603163	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Extra Care	07/01/2025	18,600.63	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060607072	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Extra Care	25/02/2025	18,802.72	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060604829	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Extra Care	31/01/2025	18,877.26	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060609614	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Extra Care	26/03/2025	19,593.38	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060609005	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Extra Care	19/03/2025	4,770.86	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060607063	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Extra Care	26/02/2025	4,786.86	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060605088	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Extra Care	05/02/2025	4,802.57	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060603411	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Extra Care	03/01/2025	4,839.67	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060599833	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	04/02/2025	7,289.20	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602851	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	04/03/2025	7,289.20	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597550	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	07/01/2025	11,975.11	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597557	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	07/01/2025	8,795.72	0.00	Revenue	Nevelles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599824	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	04/02/2025	8,795.72	0.00	Revenue	Nevelles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602845	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	04/03/2025	8,795.72	0.00	Revenue	Nevelles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597573	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	07/01/2025	6,416.00	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599842	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	04/02/2025	6,416.00	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602861	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	04/03/2025	6,416.00	0.00	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602911	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	04/03/2025	3,208.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599830	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	04/02/2025	7,790.86	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597596	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	07/01/2025	3,533.60	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599868	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	04/02/2025	3,533.60	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602883	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	04/03/2025	3,533.60	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060604266	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	28/01/2025	8,045.69	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060606823	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	19/02/2025	8,823.96	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060609613	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	28/03/2025	8,864.96	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060606823	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	19/02/2025	14,235.62	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060604266	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	28/01/2025	14,535.81	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060609613	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	28/03/2025	15,094.11	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060605010	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	18/02/2025	-2,169.74	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060607023	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	12/03/2025	1,006.59	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060595266	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	18/02/2025	1,291.21	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060599848	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	18/02/2025	1,291.21	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060598961	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	18/02/2025	1,334.25	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060597485	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	18/02/2025	1,334.25	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060602476	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	18/02/2025	1,334.25	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060604801	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	18/02/2025	1,334.25	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060607024	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	12/03/2025	7,942.23	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060599849	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	03/01/2025	8,509.53	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060602477	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	12/02/2025	8,793.18	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060604802	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	18/02/2025	8,793.18	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060607025	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	12/03/2025	9,903.79	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060602478	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	28/01/2025	10,964.91	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060604803	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	12/02/2025	10,964.91	0.00	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060604510	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	18/03/2025	7,190.40	0.00	Revenue	Positive Support For You CIC	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0060607041	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	25/03/2025	7,190.40	0.00	Revenue	Positive Support For You CIC	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0060604923	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	18/03/2025	2,568.00	0.00	Revenue	Positive Support For You CIC	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603116	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	17/01/2025	25,491.60	0.00	Revenue	Positive Support For You CIC	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0060604921	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	14/02/2025	25,636.80	0.00	Revenue	Positive Support For You CIC	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0060607042	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	14/03/2025	25,636.80	0.00	Revenue	Positive Support For You CIC	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0060604267	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	21/01/2025	3,562.81	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060606821	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	19/02/2025	5,184.23	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060608442	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	18/03/2025	5,281.04	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060606821	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	19/02/2025	14,487.46	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060608442	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	18/03/2025	14,568.82	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060604267	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	21/01/2025	14,685.78	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060597563	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	07/01/2025	7,289.20	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599834	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	04/02/2025	7,289.20	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

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Hartlepool Borough Council	0060597655	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	07/01/2025	1,011.52	0.00	Revenue	Redcar & Cleveland Borough Council	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599941	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	04/02/2025	1,011.52	0.00	Revenue	Redcar & Cleveland Borough Council	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602946	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	04/03/2025	1,011.52	0.00	Revenue	Redcar & Cleveland Borough Council	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597659	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	07/01/2025	666.92	0.00	Revenue	Thirteen Group (Resi Account)	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060599947	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	04/02/2025	666.92	0.00	Revenue	Thirteen Group (Resi Account)	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060602960	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	04/03/2025	666.92	0.00	Revenue	Thirteen Group (Resi Account)	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060602997	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Voluntary Association Payments	05/03/2025	3,333.00	0.00	Revenue	Hartlepool Deaf Centre	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060602996	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Voluntary Association Payments	05/03/2025	5,250.00	0.00	Revenue	Hartlepool Deaf Centre	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060602998	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Voluntary Association Payments	05/03/2025	5,000.00	0.00	Revenue	Hartlepool Vision Support	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060602999	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Voluntary Association Payments	05/03/2025	5,000.00	0.00	Revenue	Hartlepool Vision Support	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060538003	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Voluntary Association Payments	08/01/2025	5,375.00	0.00	Revenue	Hartlepool Vision Support	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607737	Adult & Community Based Services	Parks & Recreation	Cap -Payments Under Contract	07/03/2025	820.00	0.00	Capital	Hodgson Site Services Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607324	Adult & Community Based Services	Regeneration	Cap -Advertising Costs	21/03/2025	1,122.00	0.00	Capital	Abbey-Owen	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086608855	Adult & Community Based Services	Regeneration	Cap -Legal and Survey Costs	26/03/2025	561.90	0.00	Capital	DWF Law LLP	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086603113	Adult & Community Based Services	Regeneration	Cap -Legal and Survey Costs	07/01/2025	1,257.75	0.00	Capital	DWF Law LLP	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086608802	Adult & Community Based Services	Regeneration	Cap -Legal and Survey Costs	26/03/2025	1,425.00	0.00	Capital	DWF Law LLP	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086604366	Adult & Community Based Services	Regeneration	Cap -Payment Of Grant	12/02/2025	591.66	0.00	Capital	North Tees & Hartlepool NHS F Trust	No	269999 Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086604366	Adult & Community Based Services	Regeneration	Cap -Payment Of Grant	12/02/2025	11,930.00	0.00	Capital	North Tees & Hartlepool NHS F Trust	No	269999 Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086608982	Adult & Community Based Services	Regeneration	Cap -Payment Of Grant	18/03/2025	11,629.00	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	No	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606955	Adult & Community Based Services	Regeneration	Cap -Payment Of Grant	21/02/2025	12,720.13	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	No	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608956	Adult & Community Based Services	Regeneration	Cap -Payments Under Contract	26/03/2025	4,600.00	0.00	Capital	Pegasus Planning Group Ltd	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086605739	Adult & Community Based Services	Regeneration	Cap -Payments Under Contract	04/03/2025	1,000.00	0.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605743	Adult & Community Based Services	Regeneration	Cap -Payments Under Contract	04/03/2025	1,000.00	0.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086603129	Adult & Community Based Services	Regeneration	Cap -Payments Under Contract	08/01/2025	1,200.00	0.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607819	Adult & Community Based Services	Regeneration	Cap -Payments Under Contract	26/03/2025	1,200.00	200.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607821	Adult & Community Based Services	Regeneration	Cap -Payments Under Contract	26/03/2025	1,200.00	200.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086603131	Adult & Community Based Services	Regeneration	Cap -Payments Under Contract	08/01/2025	1,675.00	0.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608276	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	18/03/2025	1,944.95	0.00	Capital	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086608276	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	18/03/2025	3,055.05	0.00	Capital	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086603604	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	07/01/2025	4,198.75	0.00	Capital	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086603028	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	03/01/2025	4,736.84	0.00	Capital	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086605012	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	04/02/2025	4,736.84	0.00	Capital	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086607426	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	05/03/2025	4,736.84	0.00	Capital	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086603023	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	03/01/2025	9,944.95	0.00	Capital	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086608275	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	18/03/2025	10,011.18	0.00	Capital	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086603604	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	07/01/2025	10,548.75	0.00	Capital	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086603022	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	03/01/2025	115,996.65	0.00	Capital	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086606448	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	18/02/2025	115,996.65	0.00	Capital	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086608780	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	12/03/2025	115,996.65	0.00	Capital	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086608835	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	26/03/2025	15,036.00	0.00	Capital	Couch Perry & Wilkes LLP	No	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086603748	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	17/01/2025	1,954.80	0.00	Capital	DWF Law LLP	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086607000	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	26/02/2025	3,425.00	0.00	Capital	Pegasus Planning Group Ltd	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086605716	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	26/02/2025	10,990.00	0.00	Capital	R Vint Engineering Ltd	No	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086607748	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	28/03/2025	10,990.00	0.00	Capital	R Vint Engineering Ltd	No	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086607354	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	26/03/2025	740.00	0.00	Capital	Solmek Ltd	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086603132	Adult & Community Based Services	Regeneration	Cap -Site Investigation	08/01/2025	600.00	0.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086604518	Adult & Community Based Services	Regeneration	Cap -Site Investigation	21/02/2025	810.00	0.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605740	Adult & Community Based Services	Regeneration	Cap -Site Investigation	04/03/2025	1,000.00	0.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605741	Adult & Community Based Services	Regeneration	Cap -Site Investigation	04/03/2025	1,000.00	0.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605742	Adult & Community Based Services	Regeneration	Cap -Site Investigation	04/03/2025	1,000.00	0.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086603125	Adult & Community Based Services	Regeneration	Cap -Site Investigation	08/01/2025	1,200.00	0.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607820	Adult & Community Based Services	Regeneration	Cap -Site Investigation	26/03/2025	1,200.00	200.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607822	Adult & Community Based Services	Regeneration	Cap -Site Investigation	26/03/2025	1,200.00	200.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608147	Adult & Community Based Services	Regeneration	Cap -Site Investigation	26/03/2025	1,200.00	200.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086603127	Adult & Community Based Services	Regeneration	Cap -Site Investigation	08/01/2025	1,440.00	240.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605744	Adult & Community Based Services	Regeneration	Cap -Site Investigation	04/03/2025	1,800.00	300.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608731	Adult & Community Based Services	Regeneration	Cap -Site Investigation	26/03/2025	4,800.00	800.00	Capital	RNI Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086604004	Adult & Community Based Services	Regeneration	Cap -Site Investigation	22/01/2025	18,078.96	0.00	Capital	Stone Technical Services Group Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086606971	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Advertising Costs	21/02/2025	1,240.00	0.00	Revenue	Infotech 24 7 Limited	No	271200 Information Communication Technology - Hardware
Hartlepool Borough Council	0086603878	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Bottled Gas	17/01/2025	2,200.99	0.00	Revenue	Calor Gas Limited	No	371100 Utilities - Gas
Hartlepool Borough Council	0086605320	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Bottled Gas	12/02/2025	2,915.33	0.00	Revenue	Calor Gas Limited	No	371100 Utilities - Gas
Hartlepool Borough Council	0086607222	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Bottled Gas	07/03/2025	3,269.70	0.00	Revenue	Calor Gas Limited	No	371100 Utilities - Gas
Hartlepool Borough Council	0086606380	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	05/03/2025	3,613.26	0.00	Revenue	North Yorkshire Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086602941	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	08/01/2025	3,838.15	0.00	Revenue	North Yorkshire Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086604488	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	07/02/2025	5,760.08	0.00	Revenue	North Yorkshire Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086602941	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	08/01/2025	7,543.91	0.00	Revenue	North Yorkshire Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606338	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Equipment Maintenance	05/03/2025	651.12	0.00	Revenue	Technogym Uk Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086606832	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Equipment Maintenance	11/03/2025	651.12	0.00	Revenue	Technogym Uk Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	623.70	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	623.70	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	623.70	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	623.70	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	630.00	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	630.00	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	630.00	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	936.00	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	936.00	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	936.00	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness

Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,207.50	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,207.50	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,207.50	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,207.50	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086604641	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,463.48	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086604641	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,463.48	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086604641	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,463.48	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,575.00	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086604641	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	2,020.98	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	2,400.00	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086608577	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	26/03/2025	2,995.00	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	3,961.12	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	3,961.12	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	3,961.12	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	3,961.14	0.00	Revenue	Gladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086609262	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	25/03/2025	889.15	0.00	Revenue	Alison Black Ltd Trading as Sportmax	No	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086607485	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	11/03/2025	1,090.50	0.00	Revenue	Alison Black Ltd Trading as Sportmax	No	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086605821	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	04/03/2025	4,960.00	0.00	Revenue	Max Associates (Holdings) Ltd	No	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0010081082	Adult & Community Based Services	Sports,Leisure &Rec Facilities	ProfFees-Analysis/Survey Fees	12/02/2025	715.00	0.00	Revenue	HSE MAIN ACCOUNT	No	281500 Legal Services - Licensing / Accreditation
Hartlepool Borough Council	0086607497	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	19/03/2025	1,040.30	0.00	Revenue	Lyon Equipment Ltd	No	261520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086606758	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	12/03/2025	2,290.83	0.00	Revenue	Mark 5 G Enterprises Limited	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0086607793	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	26/03/2025	955.00	0.00	Revenue	RLSS UK Enterprises Ltd T/A RLSS UK Shop	No	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0080023425	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Rates	30/01/2025	605.00	0.00	Revenue	Hambleton District Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606801	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	14/03/2025	540.00	0.00	Revenue	REDACTED	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086606819	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	28/03/2025	4,462.44	0.00	Revenue	Technical Surfaces Ltd	No	331100 Sports & Playground Equipment & Maintenance - Playground Equipment Maintenance
Hartlepool Borough Council	0086606802	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	14/03/2025	720.00	0.00	Revenue	Trevor Glaister	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086605017	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	07/02/2025	2,855.00	0.00	Revenue	The Derwent Initiative TDI	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086605913	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	25/02/2025	1,000.00	0.00	Revenue	The Ramblers Association	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086608793	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	28/02/2025	-1,424.00	0.00	Revenue	Institute of Swimming	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086608792	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	26/03/2025	1,197.00	0.00	Revenue	Institute of Swimming	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086608792	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	26/03/2025	1,398.00	0.00	Revenue	Institute of Swimming	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086608791	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	28/02/2025	1,424.00	0.00	Revenue	Institute of Swimming	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086603540	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Wetside Supplies	28/01/2025	512.84	0.00	Revenue	Brentnag Limited	No	241000 Horticultural - Chemicals
Hartlepool Borough Council	0086607375	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Wetside Supplies	21/03/2025	512.84	0.00	Revenue	Brentnag Limited	No	241000 Horticultural - Chemicals
Hartlepool Borough Council	0086603696	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Wetside Supplies	31/01/2025	610.00	0.00	Revenue	Paintest Limited	No	101900 Building Construction Materials - Lighting
Hartlepool Borough Council	0086609407	Adult & Community Based Services	Transformation & Digital Inc	IT Ptnrshp-Additional Service	26/03/2025	15,000.00	0.00	Revenue	Beam Up Ltd	No	271440 Information Communication Technology - Software
Hartlepool Borough Council	0086605812	Adult & Community Based Services	Transformation & Digital Inc	IT Ptnrshp-Additional Service	26/02/2025	10,000.00	0.00	Revenue	This is Focus Limited	No	271515 Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086603098	Adult & Community Based Services	Transformation & Digital Inc	Purchase-Computer/Audio/Visual	27/01/2025	1,097.22	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086608571	Adult & Community Based Services	Transformation & Digital Inc	Subscriptions	26/03/2025	10,176.00	0.00	Revenue	Inclusion North CIC	No	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086604915	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	31/01/2025	600.00	0.00	Revenue	Hartlepool Events	No	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086606629	Children & Joint Commissioning	Access	Prof Fees -External Consultant	12/03/2025	654.54	0.00	Revenue	Sd Compliance Limited	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086607720	Children & Joint Commissioning	Access	Prof Fees -External Consultant	28/03/2025	654.54	0.00	Revenue	Sd Compliance Limited	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086604616	Children & Joint Commissioning	Children and Families	Activities	28/01/2025	642.50	0.00	Revenue	Direct Beds & Furniture	No	211100 Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086605238	Children & Joint Commissioning	Children and Families	Activities	21/02/2025	1,081.00	0.00	Revenue	Suzanne Triggs	No	151000 Consultancy - Business
Hartlepool Borough Council	0086606309	Children & Joint Commissioning	Children and Families	Activities	11/03/2025	1,181.00	0.00	Revenue	Suzanne Triggs	No	151000 Consultancy - Business
Hartlepool Borough Council	0086603883	Children & Joint Commissioning	Children and Families	Advertising Costs	15/01/2025	15,111.66	0.00	Revenue	Together for Children Sunderland Limited	No	170000 Education
Hartlepool Borough Council	0086605932	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	25/02/2025	1,428.56	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605620	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	10,000.00	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086608122	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	28/03/2025	10,357.06	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086608129	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/03/2025	11,071.34	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607272	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18/03/2025	4,780.00	0.00	Revenue	iAspire Care Services Limited	No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086602869	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	08/01/2025	5,292.14	0.00	Revenue	iAspire Care Services Limited	No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086604964	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	19/02/2025	5,292.14	0.00	Revenue	iAspire Care Services Limited	No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086607066	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	25/02/2025	5,292.14	0.00	Revenue	iAspire Care Services Limited	No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086608123	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/03/2025	9,064.28	0.00	Revenue	Indigo Support Ltd	No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086605999	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	10,858.86	0.00	Revenue	Indigo Support Ltd	No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086603322	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17/01/2025	594.42	0.00	Revenue	Magnit Global GRI Limited	No	101408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086607947	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	21/03/2025	-1,103.47	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605699	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	929.23	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605703	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,045.39	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605700	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,219.62	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605702	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,219.62	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086603543	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	31/01/2025	1,357.71	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605696	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,357.71	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086607924	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/03/2025	1,357.71	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086607926	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/03/2025	1,357.71	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086604705	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	05/02/2025	1,424.18	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086604706	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	05/02/2025	1,424.18	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605937	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,508.35	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605939	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,508.35	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605701	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,684.24	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605698	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,742.31	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605697	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,800.39	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086607646	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/03/2025	1,800.39	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605938	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	2,125.40	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605940	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	2,125.40	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086607923	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/03/2025	2,125.40	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services

Hartlepool Borough Council	0086607925	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/03/2025	2,125.40	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086606868	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	25/02/2025	735.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086601543	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	28/01/2025	1,050.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086603513	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	04/02/2025	1,627.50	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086605946	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	14/02/2025	1,627.50	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086606869	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	25/02/2025	2,642.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086601545	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	05/02/2025	6,215.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086605945	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	14/02/2025	9,140.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086603514	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	05/02/2025	9,739.20	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086606147	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	14/02/2025	11,846.56	0.00	Revenue	Supporting Independence	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086608794	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18/03/2025	13,115.83	0.00	Revenue	Supporting Independence	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605339	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	5,901.43	0.00	Revenue	Whe Care Services Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086605340	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	11/02/2025	5,901.43	0.00	Revenue	Whe Care Services Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086608562	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	19/03/2025	871.38	0.00	Revenue	Youth Hubz	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086608561	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	19/03/2025	1,035.30	0.00	Revenue	Youth Hubz	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086608565	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/03/2025	16,012.36	0.00	Revenue	Youth Hubz	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086605025	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	04/02/2025	17,727.97	0.00	Revenue	Youth Hubz	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086608560	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	21/03/2025	17,727.97	0.00	Revenue	Youth Hubz	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0080023495	Children & Joint Commissioning	Children and Families	Care Leavers Education Support	07/02/2025	3,596.26	0.00	Revenue	Dakota Wesleyan University	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086602543	Children & Joint Commissioning	Children and Families	Care Leavers Maintenance	27/01/2025	540.00	0.00	Revenue	NFC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606935	Children & Joint Commissioning	Children and Families	Childrens Act Section 17	25/02/2025	982.27	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086607552	Children & Joint Commissioning	Children and Families	Childrens Act Section 17	11/03/2025	829.64	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086602927	Children & Joint Commissioning	Children and Families	Childrens Act Section 17	07/01/2025	581.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086605417	Children & Joint Commissioning	Children and Families	Childrens Act Section 17	07/02/2025	948.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086609094	Children & Joint Commissioning	Children and Families	Childrens Act Section 17	21/03/2025	672.00	0.00	Revenue	Rosedene Nurseries Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086609096	Children & Joint Commissioning	Children and Families	Childrens Act Section 17	26/03/2025	699.00	0.00	Revenue	Rosedene Nurseries Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086609095	Children & Joint Commissioning	Children and Families	Childrens Act Section 17	21/03/2025	794.00	0.00	Revenue	Rosedene Nurseries Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086604402	Children & Joint Commissioning	Children and Families	Conference Fees	21/01							

Hartlepool Borough Council	0086606427	Children & Joint Commissioning	Children and Families	EmpExp-Agency-Estblshmnt Pts	07/03/2025	2,822.92	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086606932	Children & Joint Commissioning	Children and Families	EmpExp-Agency-Estblshmnt Pts	14/03/2025	2,840.92	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086602797	Children & Joint Commissioning	Children and Families	EmpExp-Agency-Estblshmnt Pts	08/01/2025	3,203.06	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086602797	Children & Joint Commissioning	Children and Families	EmpExp-Agency-Estblshmnt Pts	08/01/2025	4,588.54	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086603322	Children & Joint Commissioning	Children and Families	EmpExp-Agency-Estblshmnt Pts	17/01/2025	4,593.34	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086605324	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	21/02/2025	575.00	0.00	Revenue	Jack McDonald	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086605325	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	21/02/2025	575.00	0.00	Revenue	Jack McDonald	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086607004	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	28/02/2025	900.00	0.00	Revenue	Jack McDonald	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086603207	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	08/01/2025	1,000.00	0.00	Revenue	Jack McDonald	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086606986	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	12/03/2025	1,000.00	0.00	Revenue	Jack McDonald	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086606997	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04/03/2025	625.00	0.00	Revenue	Karen Hart	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608216	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	28/03/2025	625.00	0.00	Revenue	Karen Hart	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606989	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04/03/2025	650.00	0.00	Revenue	Karen Hart	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606987	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04/03/2025	712.50	0.00	Revenue	Karen Hart	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608217	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	28/03/2025	1,375.00	0.00	Revenue	Karen Hart	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603272	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	08/01/2025	1,700.00	0.00	Revenue	Karen Hart	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086604508	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	31/01/2025	1,750.00	0.00	Revenue	Karen Hart	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603271	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	08/01/2025	2,050.00	0.00	Revenue	Karen Hart	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608214	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	28/03/2025	2,062.50	0.00	Revenue	Karen Hart	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606994	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04/03/2025	4,187.50	0.00	Revenue	Karen Hart	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607831	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	14/03/2025	800.00	0.00	Revenue	Lee Mason	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086604526	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	31/01/2025	525.00	0.00	Revenue	Michael Dick	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086607837	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	21/03/2025	525.00	0.00	Revenue	Michael Dick	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086606857	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	28/02/2025	2,575.00	0.00	Revenue	Michael Dick	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086603335	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	08/01/2025	625.00	0.00	Revenue	Mrs Lucy Harland	No	280000 Legal Services
Hartlepool Borough Council	0086604420	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	31/01/2025	875.00	0.00	Revenue	Mrs Lucy Harland	No	280000 Legal Services
Hartlepool Borough Council	0086604414	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	31/01/2025	1,500.00	0.00	Revenue	Mrs Lucy Harland	No	280000 Legal Services
Hartlepool Borough Council	0086604212	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	24/01/2025	1,675.00	0.00	Revenue	Mrs Lucy Harland	No	280000 Legal Services
Hartlepool Borough Council	0086607838	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	26/03/2025	2,375.00	0.00	Revenue	Mrs Lucy Harland	No	280000 Legal Services
Hartlepool Borough Council	0086604514	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	31/01/2025	610.00	0.00	Revenue	Ms Felicity Herdman	No	

Hartlepool Borough Council	0086602831	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	08/01/2025	4,966.64	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086603730	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	31/01/2025	31,865.55	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086599963	Children & Joint Commissioning	Children and Families	Purchase - General Furniture	24/01/2025	1,217.00	0.00	Revenue	Tough Furniture Ltd	No	210000	Furniture & Soft Furnishings
Hartlepool Borough Council	0086605503	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	07/02/2025	1,425.00	0.00	Revenue	Blindcraft Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607976	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	27/03/2025	570.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607873	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	11/03/2025	2,887.50	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086606170	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	19/02/2025	2,679.00	0.00	Revenue	Tough Furniture Ltd	No	210000	Furniture & Soft Furnishings
Hartlepool Borough Council	0086606125	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	26/02/2025	1,142.01	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606127	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	26/02/2025	1,142.01	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606128	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	26/02/2025	1,142.01	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604767	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	26/02/2025	2,284.02	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0021025036	Children & Joint Commissioning	Children and Families	Rent	04/02/2025	3,900.00	0.00	Revenue	City Lets	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608546	Children & Joint Commissioning	Children and Families	Rent	19/03/2025	4,937.42	0.00	Revenue	Greig Cayve Commercial Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0021025035	Children & Joint Commissioning	Children and Families	Rent	05/02/2025	1,100.00	0.00	Revenue	Payprop	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086604623	Children & Joint Commissioning	Children and Families	Rent	18/02/2025	2,380.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086603639	Children & Joint Commissioning	Children and Families	Rent	31/01/2025	2,635.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086607526	Children & Joint Commissioning	Children and Families	Rent	25/03/2025	2,635.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086606468	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	21/02/2025	558.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086608008	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26/03/2025	1,690.36	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608016	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26/03/2025	1,690.36	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605371	Children & Joint Commissioning	Children and Families	Staying Put Allowance	05/02/2025	1,871.47	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605379	Children & Joint Commissioning	Children and Families	Staying Put Allowance	05/02/2025	1,871.47	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605540	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26/02/2025	1,871.47	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605548	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26/02/2025	1,871.47	0.00	Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086602492	Children & Joint Commissioning	Children and Families	Subscriptions	08/01/2025	4,117.00	0.00	Revenue	Ofsted	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086605663	Children & Joint Commissioning	Children and Families	Subscriptions	26/02/2025	600.00	0.00	Revenue	Rees Foundation	No	170000	Education
Hartlepool Borough Council	0086607093	Children & Joint Commissioning	Children and Families	Subscriptions	04/03/2025	8,800.00	0.00	Revenue	The Fostering Network	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086607094	Children & Joint Commissioning	Children and Families	Subscriptions	04/03/2025	8,800.00	0.00	Revenue	The Fostering Network	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	00605											

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Hartlepool Borough Council	0086603206	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17/01/2025	3,338.00	0.00	Revenue	Unity Foster Care Ltd	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605990	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18/02/2025	3,338.00	0.00	Revenue	Unity Foster Care Ltd	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086606520	Children & Joint Commissioning	Children and Families	Third PP - Other Establishmmts	18/02/2025	750.00	0.00	Revenue	ASP Services Ltd	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086603863	Children & Joint Commissioning	Children and Families	Third PP - Other Establishmmts	08/01/2025	4,416.66	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086606056	Children & Joint Commissioning	Children and Families	Third PP - Other Establishmmts	11/02/2025	4,416.66	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086608226	Children & Joint Commissioning	Children and Families	Third PP - Other Establishmmts	12/03/2025	4,416.66	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086603657	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	28/01/2025	3,026.10	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086608722	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	26/03/2025	596.70	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086606022	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	26/02/2025	2,166.58	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086607473	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21/03/2025	24,948.80	0.00	Revenue	Aspris Children's Services Ltd	No	171030 Education - Statutory Education Services - Curriculum
Hartlepool Borough Council	0086602868	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	08/01/2025	27,621.89	0.00	Revenue	Aspris Children's Services Ltd	No	171030 Education - Statutory Education Services - Curriculum
Hartlepool Borough Council	0086605662	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26/02/2025	27,621.89	0.00	Revenue	Aspris Children's Services Ltd	No	171030 Education - Statutory Education Services - Curriculum
Hartlepool Borough Council	0086606013	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26/02/2025	28,934.00	0.00	Revenue	BDT Care Solutions Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603936	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	29/01/2025	32,034.08	0.00	Revenue	BDT Care Solutions Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086608066	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26/03/2025	64,068.15	0.00	Revenue	BDT Care Solutions Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607669	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	25/03/2025	-14,946.43	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605853	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26/02/2025	4,178.57	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607919	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26/03/2025	5,350.00	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605299	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	19/02/2025	23,400.00	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605852	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26/02/2025	23,400.00	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086602921	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	08/01/2025	25,907.14	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607635	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26/03/2025	25,907.14	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607636	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26/03/2025	25,907.14	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607665	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	25/03/2025	27,000.00	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607666	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	25/03/2025	29,892.86	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607882	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	25/03/2025	29,892.86	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607883	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26/03/2025	29,892.86	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604081	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	11/02/2025	1,355.25	0.00	Revenue	Cambian Winifred School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086602335	Children & Joint Commissioning	Children and Families	Third PP							

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Hartlepool Borough Council	0083003427	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	13,799.54	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083003458	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	18,000.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003460	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	22,339.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003451	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	37,885.91	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003455	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	2,118.41	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083003446	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	3,530.68	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003447	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	5,220.68	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003442	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	7,263.63	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003464	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	8,333.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003465	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	8,333.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003445	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	19,726.93	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003430	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	47,817.16	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086606659	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18/02/2025	26,498.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086606492	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	28/01/2025	49,112.57	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086606444	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14/02/2025	49,112.57	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086608286	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14/03/2025	49,112.57	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086606491	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	28/01/2025	199,453.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086606443	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14/02/2025	199,453.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086608285	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14/03/2025	199,453.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	00721024956	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/01/2025	2,195.00	0.00	Revenue	City of Sunderland College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083003457	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	2,112.50	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003436	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	6,242.95	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003485	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	8,333.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003441	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	10,669.77	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003449	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	11,259.20	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003429	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	15,122.84	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	00721024961	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	08/01/2025	2,476.66	0.00	Revenue	East Durham College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083003466	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	7,333.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003467	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	7,333.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003431	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	8,113.29	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003495	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	877.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003461	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	2,455.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086607726	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/03/2025	4,000.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003462	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	5,030.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003463	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	5,030.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003496	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	7,765.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605737	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18/02/2025	8,000.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003432	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	15,375.23	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003439	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	18,321.36	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003472	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	19,000.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003473	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	19,000.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003497	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	22,426.36	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086603756	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	08/01/2025	148,975.71	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605880	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	12/02/2025	148,975.71	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086607730	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/03/2025	148,975.71	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003452	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	1,361.82	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	00721024957	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/01/2025	3,067.66	0.00	Revenue	Humankind	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0083003470	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	6,000.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003469	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	14,667.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003437	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	19,876.71	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003453	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	846.48	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003471	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	3,867.00	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003454	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	8,188.29	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086605803	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11/02/2025	70,041.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086607424	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	04/03/2025	70,041.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0083003438	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	17,856.59	0.00	Revenue	Manor Community Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003494	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	21,543.00	0.00	Revenue	Manor Community Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003434	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	7,077.73	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	00721024958	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/01/2025	2,319.00	0.00	Revenue	Middlesbrough College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083003477	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	9,000.00	0.00	Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003478	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	9,000.00	0.00	Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003444	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	21,423.75	0.00	Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	00721024955	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/01/2025	16,707.66	0.00	Revenue	NHS England - Choices College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003474	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	3,675.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003443	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	4,942.96	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003435	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	5,114.32	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003476	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	7,456.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003468	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	7,964.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003475	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	7,964.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003479	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	9,437.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003433	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	26,603.19	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003490	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	31,358.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003492	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	31,883.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003491	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	43,434.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003493	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	57,368.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086607462	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/03/2025	76,054.41	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003456	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	1,268.98	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083003481	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	5,325.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0083003482	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	7,333.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003483	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	7,333.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003484	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	7,333.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003480	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	12,000.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003448	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	40,429.54	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021024954	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	07/01/2025	5,796.00	0.00	Revenue	The Education Training Collective	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086606044	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Joint Arrangement Change	05/03/2025	165,115.16	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086604385	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Prof Fees - Interpreters	07/02/2025	550.00	0.00	Revenue	Ascent Academies Trust T/A	No	171011	Education - School Services
Hartlepool Borough Council	0021025119	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0021025224	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	25/03/2025	1,500.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025122	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	2,996.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025173	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	4,280.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025137	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Advance Learning Partnership	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021025167	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Arete Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025199	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	21/03/2025	856.00	0.00	Revenue	Arete Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025196	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	21/03/2025	1,012.00	0.00	Revenue	Arete Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025198	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	21/03/2025	1,012.00	0.00	Revenue	Arete Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025159	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025164	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025165	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025158	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	1,284.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025231	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	25/03/2025	1,500.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025195	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	18/03/2025	2,100.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025153	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	2,140.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025131	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	5,992.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025127	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	5,564.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025151	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	1,284.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021025129	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	4,708.00	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0086605222	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	3,512.00	0.00	Revenue	Beverley School	No	321200 Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086605222	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	4,287.94	0.00	Revenue	Beverley School	No	321200 Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086605444	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	-17,031.33	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605448	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	-15,289.33	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607669	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25/03/2025	-14,946.43	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604081	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/02/2025	677.63	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086602335	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07/01/2025	750.23	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086606781	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/03/2025	750.23	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086604082	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/02/2025	927.35	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086602339	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07/01/2025	1,026.71	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086606779	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/03/2025	1,026.71	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086604078	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/02/2025	5,736.52	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086602337	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07/01/2025	6,351.15	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086606780	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/03/2025	6,351.15	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086601986	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13/08/2024	-2,000.00	0.00	Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086486231	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28/01/2025	8,304.96	0.00	Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606985	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	14/03/2025	25,607.82	0.00	Revenue	Fair Ways Community Benefits Society	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603257	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08/01/2025	25,353.57	0.00	Revenue	Greenfield Adolescent Development Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086602310	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/01/2025	-25,365.00	0.00	Revenue	Hartwell School	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086604578	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	31/01/2025	13,000.00	0.00	Revenue	Hatch Group Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605150	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	7,521.39	0.00	Revenue	Highfield (North East) Limited	No	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086603143	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/01/2025	8,222.50	0.00	Revenue	Highfield (North East) Limited	No	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086605585	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	8,967.83	0.00	Revenue	Highfield (North East) Limited	No	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086604112	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	31/01/2025	9,377.50	0.00	Revenue	Highfield (North East) Limited	No	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086605586	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	9,377.50	0.00	Revenue	Highfield (North East) Limited	No	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086605239	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/02/2025	4,148.00	0.00	Revenue	Horizons Specialist Academy trust	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086605239	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/02/2025	4,148.00	0.00	Revenue	Horizons Specialist Academy trust	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086605239	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/02/2025	6,223.00	0.00	Revenue	Horizons Specialist Academy trust	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086605240	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/02/2025	9,815.00	0.00	Revenue	Horizons Specialist Academy trust	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086608578	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/03/2025	22,960.40	0.00	Revenue	Hurworth House School	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086608579	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/03/2025	24,918.98	0.00	Revenue	Hurworth House School	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086605043	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12/02/2025	27,458.84	0.00	Revenue	Hurworth House School	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086608580	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/03/2025	28,739.21	0.00	Revenue	Hurworth House School	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086608581	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/03/2025	29,812.46	0.00	Revenue	Hurworth House School	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086607555	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/03/2025	4,352.40	0.00	Revenue	Keys PCE Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605225	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	5,803.20	0.00	Revenue	Keys PCE Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605080	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12/03/2025	1,500.00	0.00	Revenue	Kirkleatham Hall School	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086602531	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08/01/2025	43,817.91	0.00	Revenue	Kisilmul Group Ltd	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086607184	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/03/2025	5,742.90	0.00	Revenue	Medway Council	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086604779	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/02/2025	2,750.00	0.00	Revenue	Nisal Virtual Academy Ltd	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086606004	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	18,852.60	0.00	Revenue	North East Autism Society	No	321100 Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086606382	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	30,872.66	0.00	Revenue	North East Autism Society	No	321100 Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086603895	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08/01/2025	1,100.00	0.00	Revenue	Outdoor-Ambition Ltd	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086603284	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/01/2025	3,463.89	0.00	Revenue	Oversands School	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606557	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/02/2025	10,756.37	0.00	Revenue	Oversands School	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603285	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08/01/2025	15,670.00	0.00	Revenue	Oversands School	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0010081074	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/01/2025	44,789.33	0.00	Revenue	Oversands School	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606693	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	45,003.66	0.00	Revenue	Oversands School	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086605661	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12/02/2025	10,010.93	0.00	Revenue	Percy Hedley Foundation	No	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086605659	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12/02/2025	18,484.00	0.00	Revenue	Percy Hedley Foundation	No	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086605660	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12/02/2025	20,300.93	0.00	Revenue	Percy Hedley Foundation	No	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086604784	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29/01/2025	32,208.14	0.00	Revenue	Percy Hedley Foundation	No	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086604031	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/01/2025	504.00	0.00	Revenue	Pinnacle Training (NE) Limited	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086606479	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	720.00	0.00	Revenue	Pinnacle Training (NE) Limited	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086608052	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/03/2025	720.00	0.00	Revenue	Pinnacle Training (NE) Limited	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086608051	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/03/2025	900.00	0.00	Revenue	Pinnacle Training (NE) Limited	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086603544	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28/01/2025	975.00	0.00	Revenue	Prosperity Childrens Services Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605973	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	1,300.00	0.00	Revenue	Prosperity Childrens Services Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603458	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28/01/2025	18,821.49	0.00	Revenue	Prosperity Childrens Services Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605970	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	18,821.50	0.00	Revenue	Prosperity Childrens Services Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604543	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07/02/2025	1,388.16	0.00	Revenue	Prudentia Education Limited	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086605160	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	1,542.40	0.00	Revenue	Prudentia Education Limited	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086606726	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	05/03/2025	1,542.40	0.00	Revenue	Prudentia Education Limited	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086606034	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	1,942.32	0.00	Revenue	Radical Services Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603941	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29/01/2025	2,150.42	0.00	Revenue	Radical Services Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086608530	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/03/2025	4,300.85	0.00	Revenue	Radical Services Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607650	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25/03/2025	852.00	0.00	Revenue	Right Trax Limited	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086604420	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	05/02/2025	994.00	0.00	Revenue	Right Trax Limited	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086602510	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08/01/2025	1,178.57	0.00	Revenue	Spark of Genius Training Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604868	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	9,247.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086604868	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	9,776.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086604868	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	11,274.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086602299	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08/01/2025	3,674.23	0.00	Revenue	Trinity Academy New Bridge	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086608189	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/03/2025	575.00	0.00	Revenue	Tute Education Ltd	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086599829	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/02/2025	-70,814.67	0.00	Revenue	Witherslack Integrated Provision	No	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086599832	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/02/2025	-23,262.60	0.00	Revenue	Witherslack Integrated Provision	No	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086604567	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/02/2025	817.21	0.00	Revenue	Witherslack Integrated Provision	No	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606696	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/02/2025	5,625.94	0.00	Revenue	Witherslack Integrated Provision	No	401301 Social Community Care Supplies & Services - Children - Residential Services

Hartlepool Borough Council	0086605789	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	16,311.68	0.00	Revenue	Wetherlax Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086605559	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/02/2025	16,311.68	0.00	Revenue	Wetherlax Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086598737	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/02/2025	16,430.83	0.00	Revenue	Wetherlax Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086605790	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	17,252.33	0.00	Revenue	Wetherlax Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606694	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/02/2025	17,252.33	0.00	Revenue	Wetherlax Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606698	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	17,252.33	0.00	Revenue	Wetherlax Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086605788	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	40,337.72	0.00	Revenue	Wetherlax Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606558	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/02/2025	40,337.72	0.00	Revenue	Wetherlax Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086598751	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/02/2025	45,222.00	0.00	Revenue	Wetherlax Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086605791	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	48,758.16	0.00	Revenue	Wetherlax Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606695	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/02/2025	48,758.16	0.00	Revenue	Wetherlax Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606697	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	48,758.16	0.00	Revenue	Wetherlax Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086604156	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/01/2025	839.47	0.00	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604157	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/01/2025	1,678.95	0.00	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604158	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/01/2025	2,878.20	0.00	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603847	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29/01/2025	8,500.00	0.00	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604050	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	17/01/2025	1,152.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609771	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	28/03/2025	2,250.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605480	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	07/02/2025	3,072.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086604693	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	28/01/2025	27,415.28	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086606445	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	14/02/2025	27,415.28	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086608287	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	14/03/2025	27,415.32	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086607724	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	07/03/2025	963.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086607724	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	07/03/2025	12,361.15	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086603689	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	08/01/2025	13,324.14	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605514	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	12/02/2025	13,324.15	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086604563	Children & Joint Commissioning	Early Intervention	Activities	24/01/2025	1,800.00	0.00	Revenue	Beyond Holdings Ltd T/A Evouchers Ltd	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086604850	Children & Joint Commissioning	Early Intervention	Cost of Travel	19/02/2025	-3,072.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086608708	Children & Joint Commissioning	Early Intervention	General Postage Charges	19/03/2025	550.67	0.00	Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0086606790	Children & Joint Commissioning	Early Intervention	General Postage Charges	25/02/2025	738.11	0.00	Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0086607262	Children & Joint Commissioning	Early Intervention	General Postage Charges	12/03/2025	1,029.14	0.00	Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0060598002	Children & Joint Commissioning	Early Intervention	Grants & Donations	08/01/2025	1,666.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060599715	Children & Joint Commissioning	Early Intervention	Grants & Donations	05/02/2025	1,670.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060602995	Children & Joint Commissioning	Early Intervention	Grants & Donations	05/03/2025	1,670.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060597992	Children & Joint Commissioning	Early Intervention	Homeless Payments	08/01/2025	1,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060599705	Children & Joint Commissioning	Early Intervention	Homeless Payments	05/02/2025	1,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060602985	Children & Joint Commissioning	Early Intervention	Homeless Payments	05/03/2025	1,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086605199	Children & Joint Commissioning	Early Intervention	Homeless Payments	19/02/2025	1,680.00	0.00	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086605085	Children & Joint Commissioning	Early Intervention	Homeless Payments	25/02/2025	9,000.00	0.00	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086608412	Children & Joint Commissioning	Early Intervention	Homeless Payments	14/03/2025	-510.00	0.00	Revenue	ONE (Housing & Support) CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086608411	Children & Joint Commissioning	Early Intervention	Homeless Payments	14/03/2025	3,150.00	0.00	Revenue	ONE (Housing & Support) CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086608413	Children & Joint Commissioning	Early Intervention	Homeless Payments	14/03/2025	4,740.00	0.00	Revenue	ONE (Housing & Support) CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086606439	Children & Joint Commissioning	Early Intervention	Homeless Payments	18/03/2025	5,880.00	0.00	Revenue	ONE (Housing & Support) CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086606438	Children & Joint Commissioning	Early Intervention	Homeless Payments	14/02/2025	8,370.00	0.00	Revenue	ONE (Housing & Support) CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086605472	Children & Joint Commissioning	Early Intervention	Homeless Payments	12/02/2025	-1,050.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086607442	Children & Joint Commissioning	Early Intervention	Homeless Payments	04/03/2025	841.50	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086607859	Children & Joint Commissioning	Early Intervention	Homeless Payments	11/03/2025	1,022.50	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086608292	Children & Joint Commissioning	Early Intervention	Homeless Payments	14/03/2025	1,137.50	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086606817	Children & Joint Commissioning	Early Intervention	Homeless Payments	21/02/2025	1,636.50	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086606395	Children & Joint Commissioning	Early Intervention	Homeless Payments	25/02/2025	1,658.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086605915	Children & Joint Commissioning	Early Intervention	Homeless Payments	12/02/2025	1,752.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086609009	Children & Joint Commissioning	Early Intervention	Homeless Payments	19/03/2025	1,807.50	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086604852	Children & Joint Commissioning	Early Intervention	Homeless Payments	31/01/2025	1,922.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086603670	Children & Joint Commissioning	Early Intervention	Homeless Payments	17/01/2025	1,993.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086604700	Children & Joint Commissioning	Early Intervention	Homeless Payments	28/01/2025	2,044.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086603516	Children & Joint Commissioning	Early Intervention	Homeless Payments	12/02/2025	2,061.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086603076	Children & Joint Commissioning	Early Intervention	Homeless Payments	04/02/2025	2,250.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086602720	Children & Joint Commissioning	Early Intervention	Homeless Payments	17/01/2025	2,463.50	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086604363	Children & Joint Commissioning	Early Intervention	Homeless Payments	22/01/2025	3,103.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086604279	Children & Joint Commissioning	Early Intervention	Homeless Payments	12/02/2025	3,235.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086603778	Children & Joint Commissioning	Early Intervention	Homeless Payments	17/01/2025	1,050.00	0.00	Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086603779	Children & Joint Commissioning	Early Intervention	Homeless Payments	17/01/2025	1,050.00	0.00	Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0010081083	Children & Joint Commissioning	Early Intervention	Housing Related Support	25/02/2025	9,349.99	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086603017	Children & Joint Commissioning	Early Intervention	Housing Related Support	29/01/2025	9,349.99	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086607502	Children & Joint Commissioning	Early Intervention	Housing Related Support	21/03/2025	9,349.99	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086605691	Children & Joint Commissioning	Early Intervention	Housing Related Support	25/02/2025	20,628.50	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086605692	Children & Joint Commissioning	Early Intervention	Housing Related Support	25/02/2025	20,628.50	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086605693	Children & Joint Commissioning	Early Intervention	Housing Related Support	26/02/2025	20,628.50	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086605704	Children & Joint Commissioning	Early Intervention	Housing Related Support	25/02/2025	20,628.50	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060597494	Children & Joint Commissioning	Early Intervention	Housing Related Support	08/01/2025	12,115.44	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060600282	Children & Joint Commissioning	Early Intervention	Housing Related Support	05/02/2025	12,115.44	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060602982	Children & Joint Commissioning	Early Intervention	Housing Related Support	05/03/2025	12,115.44	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060598008	Children & Joint Commissioning	Early Intervention	Housing Related Support	08/01/2025	9,350.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060599720	Children & Joint Commissioning	Early Intervention	Housing Related Support	05/02/2025	9,350.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060603005	Children & Joint Commissioning	Early Intervention	Housing Related Support	05/03/2025	10,285.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086608197	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	12/03/2025	1,948.10	0.00	Revenue	AJ Stage Schools	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086604381	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	21/01/2025	660.48	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086605571	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	2,332.99	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation

Hartlepool Borough Council	0086607434	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04/03/2025	2,884.70	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086607388	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	28/02/2025	4,500.00	0.00	Revenue	Education Partnership North East	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086605879	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	28/02/2025	23,000.00	0.00	Revenue	Education Partnership North East	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086603969	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	15/01/2025	688.28	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605610	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	1,158.60	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605609	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	2,274.11	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086607723	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/03/2025	2,333.44	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086603989	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	15/01/2025	746.00	0.00	Revenue	Gamers@Hart Ltd	No	110000	Catering
Hartlepool Borough Council	0086605634	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	2,274.43	0.00	Revenue	Gamers@Hart Ltd	No	110000	Catering
Hartlepool Borough Council	0086608196	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	12/03/2025	5,863.75	0.00	Revenue	Gamers@Hart Ltd	No	110000	Catering
Hartlepool Borough Council	0086605608	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	833.70	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086605564	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11/02/2025	1,334.37	0.00	Revenue	Hartlepool United Community Sports Found	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086607534	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04/03/2025	1,635.20	0.00	Revenue	Hartlepool United Community Sports Found	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086603909	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	15/01/2025	832.80	0.00	Revenue	Interplay Ltd.	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086607595	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	05/03/2025	796.32	0.00	Revenue	Lets Pretend and Play C.I.C	No	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608718	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	18/03/2025	1,722.00	0.00	Revenue	Lisa McGee Education Ltd	No	170000	Education
Hartlepool Borough Council	0086606393	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14/02/2025	1,927.96	0.00	Revenue	Lisa McGee Education Ltd	No	170000	Education
Hartlepool Borough Council	0086603965	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	15/01/2025	1,113.60	0.00	Revenue	Live it & Get Active CIC	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086605536	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	1,720.52	0.00	Revenue	Live it & Get Active CIC	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607367	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	28/02/2025	2,878.40	0.00	Revenue	Live it & Get Active CIC	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086603950	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	15/01/2025	541.00	0.00	Revenue	National Elite Sports Coaching	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607435	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/03/2025	1,680.00	0.00	Revenue	National Elite Sports Coaching	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086605486	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	2,295.74	0.00	Revenue	National Elite Sports Coaching	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607415	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	05/03/2025	896.00	0.00	Revenue	Postpartum Matters CIC	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605837	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11/02/2025	2,106.74	0.00	Revenue	R&G Coaching Academy	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086608516	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14/03/2025	2,659.56	0.00	Revenue	R&G Coaching Academy	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086606513	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14/02/2025	1,642.76	0.00	Revenue	School's Out Sport's In LTD	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086606513	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14/02/2025	2,306.50	0.00	Revenue	School's Out Sport's In LTD	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086608901	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	18/03/2025	10,047.80	0.00	Revenue	School's Out Sport's In LTD	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086603952	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	15/01/2025	734.40	0.00	Revenue	Simon Carson Sports School Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086607436	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	05/03/2025	1,740.90	0.00	Revenue	Simon Carson Sports School Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086605499	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11/02/2025	3,228.79	0.00	Revenue	Simon Carson Sports School Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086604189	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17/01/2025	607.20	0.00	Revenue	Something Positive Solutions CIC	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086607541	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04/03/2025	1,431.50	0.00	Revenue	Something Positive Solutions CIC	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086605500	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	1,958.92	0.00	Revenue	Something Positive Solutions CIC	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086606373	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	12/02/2025	628.00	0.00	Revenue	St Francis 2000 FC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086607437	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04/03/2025	1,892.80	0.00	Revenue	Stranton Parochial Church Council C/O	No	280000	Legal Services
Hartlepool Borough Council	0086605485	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	2,002.09	0.00	Revenue	Stranton Parochial Church Council C/O	No	280000	Legal Services
Hartlepool Borough Council	0086604621	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	24/01/2025	1,856.40	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605877	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11/02/2025	2,332.99	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605877	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11/02/2025	2,332.99	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605877	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11/02/2025	2,332.99	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086608190	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	12/03/2025	14,760.06	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086604006	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17/01/2025	968.00	0.00	Revenue	The Barn Childcare Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086604030	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17/01/2025	911.40	0.00	Revenue	The Sensory Spot C.I.C	No	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086605626	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	2,332.99	0.00	Revenue	The Sensory Spot C.I.C	No	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086607438	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04/03/2025	3,548.27	0.00	Revenue	The Sensory Spot C.I.C	No	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086607366	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	28/02/2025	1,050.00	0.00	Revenue	The Thrive Hive North East CIC	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086604052	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17/01/2025	1,137.90	0.00	Revenue	The Wharton Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086606730	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	18/02/2025	2,183.92	0.00	Revenue	The Wharton Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086608435	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14/03/2025	2,604.00	0.00	Revenue	The Wharton Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086608943	Children & Joint Commissioning	Early Intervention	Prof Fees - Interpreters	26/03/2025	1,215.80	0.00	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086606185	Children & Joint Commissioning	Early Intervention	Prof Fees - Interpreters	26/02/2025	1,256.26	0.00	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086605621	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	12/02/2025	515.00	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086599715	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	12/02/2025	530.83	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086604876	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	29/01/2025	536.67	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086607865	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	07/03/2025	610.83	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086604875	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	29/01/2025	635.00	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086605185	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	11/02/2025	646.67	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086604877	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	29/01/2025	651.67	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086607215	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	25/02/2025	783.33	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086608511	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	14/03/2025	1,052.50	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086605245	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	12/02/2025	558.00	0.00	Revenue	British Heart Foundation	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086604191	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	21/01/2025	1,242.50	0.00	Revenue	Direct Beds & Furniture	No	211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086607307	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	28/02/2025	1,284.17	0.00	Revenue	Direct Beds & Furniture	No	211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086604192	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	21/01/2025	1,649.17	0.00	Revenue	Direct Beds & Furniture	No	211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086606231	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26/02/2025	514.73	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086608489	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26/03/2025	518.90	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086603693	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	04/02/2025	567.67	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086603819	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	15/01/2025	567.67	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086603821	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	15/01/2025	567.67	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086608478	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26/03/2025	567.67	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086606257	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26/02/2025	568.67	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086603811	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	04/02/2025	582.87	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086603823	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	24/01/2025	637.87	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086608476	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26/03/2025	637.87	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086606223	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26/02/2025	758.87	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086608493	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26/03/2025	758.87	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods

Hartlepool Borough Council	0086607060	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	25/02/2025	613.33	0.00	Revenue	Home Design Flooring Ltd	No	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086609576	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	26/03/2025	-2,250.00	0.00	Revenue	Ad Astra Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086609401	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	26/03/2025	9,000.00	0.00	Revenue	Ad Astra Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086606550	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	12/03/2025	1,232.00	0.00	Revenue	Beyond Holdings Ltd T/A Evouchers Ltd	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086604556	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	18/02/2025	3,157.00	0.00	Revenue	Beyond Holdings Ltd T/A Evouchers Ltd	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086608088	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	11/03/2025	710.00	0.00	Revenue	Blindcraft Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086609307	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	25/03/2025	9,000.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086608229	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	26/03/2025	758.87	0.00	Revenue	East Durham Partnership Ltd	No	160000 Domestic Goods
Hartlepool Borough Council	0086609379	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	25/03/2025	2,250.00	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086603691	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	31/01/2025	9,980.00	0.00	Revenue	Hands on Babies Ltd	No	401202 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Family Based Services
Hartlepool Borough Council	0086605365	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	26/02/2025	17,006.75	0.00	Revenue	The Children's Foundation	No	401099 Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607569	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	27/03/2025	1,549.45	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607569	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	27/03/2025	2,490.12	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607569	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	27/03/2025	4,348.26	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0021024989	Children & Joint Commissioning	Early Intervention	Rent	08/01/2025	1,150.00	0.00	Revenue	Better Homes North East Ltd	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021024997	Children & Joint Commissioning	Early Intervention	Rent	21/01/2025	1,150.00	0.00	Revenue	Better Homes North East Ltd	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021024991	Children & Joint Commissioning	Early Intervention	Rent	21/01/2025	759.82	0.00	Revenue	Beyond Housing	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025050	Children & Joint Commissioning	Early Intervention	Rent	07/02/2025	1,375.00	0.00	Revenue	Coram Hempstal Consultancies Limited	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025186	Children & Joint Commissioning	Early Intervention	Rent	11/03/2025	900.00	0.00	Revenue	Glenn Murphy	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607469	Children & Joint Commissioning	Early Intervention	Rent	12/03/2025	2,957.50	0.00	Revenue	Hartlepool Development Corporation	No	191700 Facilities & Management Services - Property Management
Hartlepool Borough Council	0021025025	Children & Joint Commissioning	Early Intervention	Rent	07/02/2025	1,150.00	0.00	Revenue	Harveston Property Limited	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086604917	Children & Joint Commissioning	Early Intervention	Rent	29/01/2025	530.00	0.00	Revenue	Jackson and Copeland Lettings	No	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086608336	Children & Joint Commissioning	Early Intervention	Rent	14/03/2025	820.00	0.00	Revenue	Jackson and Copeland Lettings	No	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0021025185	Children & Joint Commissioning	Early Intervention	Rent	11/03/2025	861.92	0.00	Revenue	Kevin Pitman	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606838	Children & Joint Commissioning	Early Intervention	Rent	18/02/2025	1,013.00	0.00	Revenue	Neeta IC Ltd	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025218	Children & Joint Commissioning	Early Intervention	Rent	19/03/2025	974.02	0.00	Revenue	Oring Group Ltd	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025028	Children & Joint Commissioning	Early Intervention	Rent	07/02/2025	3,620.00	0.00	Revenue	Payprop	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025073	Children & Joint Commissioning	Early Intervention	Rent	18/02/2025	900.00	0.00	Revenue	Rent UK Services	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606543	Children & Joint Commissioning	Early Intervention	Rent	18/02/2025	1,059.90	0.00	Revenue	Rubicon Tenancy Management	No	250000 Housing Management
Hartlepool Borough Council	0086606174	Children & Joint Commissioning	Early Intervention	Rent	14/02/2025	1,695.21	0.00	Revenue	Rubicon Tenancy Management	No	250000 Housing Management
Hartlepool Borough Council	0021024996	Children & Joint Commissioning	Early Intervention	Rent	24/01/2025	570.00	0.00	Revenue	Scott Hind	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086605827	Children & Joint Commissioning	Early Intervention	Rent	05/03/2025	648.20	0.00	Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086604612	Children & Joint Commissioning	Early Intervention	Rent	14/02/2025	889.57	0.00	Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086606859	Children & Joint Commissioning	Early Intervention	Rent	18/03/2025	902.67	0.00	Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086606858	Children & Joint Commissioning	Early Intervention	Rent	05/03/2025	917.28	0.00	Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086602957	Children & Joint Commissioning	Early Intervention	Rent	07/01/2025	1,031.94	0.00	Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086607134	Children & Joint Commissioning	Early Intervention	Rent	19/03/2025	1,400.67	0.00	Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086605097	Children & Joint Commissioning	Early Intervention	Rent	25/02/2025	1,464.32	0.00	Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0021025024	Children & Joint Commissioning	Early Intervention	Rent	07/02/2025	4,561.10	0.00	Revenue	Wise Financial Property Limited	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086605205	Children & Joint Commissioning	Early Intervention	Subscriptions	19/02/2025	630.00	0.00	Revenue	Institute of Health Visiting	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0060597993	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	08/01/2025	9,581.00	0.00	Revenue	Families First (North East)	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060599706	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	05/02/2025	9,581.00	0.00	Revenue	Families First (North East)	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060602986	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	05/03/2025	9,581.00	0.00	Revenue	Families First (North East)	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086603289	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	03/01/2025	3,900.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603666	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	29/01/2025	3,900.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606452	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	07/03/2025	3,900.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607863	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	28/03/2025	3,900.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0060598001	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	08/01/2025	1,955.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060599714	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	05/02/2025	1,955.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060602994	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	05/03/2025	1,955.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086596522	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	07/02/2025	-5,333.33	0.00	Revenue	Harrogate and District NHS FT	No	311600 Healthcare - Services
Hartlepool Borough Council	0086603768	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	14/02/2025	3,421.40	0.00	Revenue	Harrogate and District NHS FT	No	311600 Healthcare - Services
Hartlepool Borough Council	0086599954	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	07/02/2025	5,051.63	0.00	Revenue	Harrogate and District NHS FT	No	311600 Healthcare - Services
Hartlepool Borough Council	0086601865	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	07/02/2025	5,051.63	0.00	Revenue	Harrogate and District NHS FT	No	311600 Healthcare - Services
Hartlepool Borough Council	0086603769	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	14/02/2025	5,051.63	0.00	Revenue	Harrogate and District NHS FT	No	311600 Healthcare - Services
Hartlepool Borough Council	0086605986	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	04/03/2025	5,051.63	0.00	Revenue	Harrogate and District NHS FT	No	311600 Healthcare - Services
Hartlepool Borough Council	0086603521	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	31/01/2025	910.00	0.00	Revenue	Playing for Real Ltd	No	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086607255	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	19/03/2025	975.00	0.00	Revenue	Playing for Real Ltd	No	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086605582	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	26/02/2025	1,105.00	0.00	Revenue	Playing for Real Ltd	No	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086605134	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	19/02/2025	13,750.00	0.00	Revenue	The Children's Society Services Ltd	No	321100 Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086608805	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	18/03/2025	13,750.00	0.00	Revenue	The Children's Society Services Ltd	No	321100 Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086603421	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	29/01/2025	25,000.00	0.00	Revenue	The National Childbirth Trust	No	311600 Healthcare - Services
Hartlepool Borough Council	0086608219	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	28/03/2025	550.00	0.00	Revenue	Unicef UK Baby Friendly Initiative	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086608219	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	28/03/2025	550.00	0.00	Revenue	Unicef UK Baby Friendly Initiative	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086604718	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	12/02/2025	4,750.00	0.00	Revenue	Unicef UK Baby Friendly Initiative	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086603291	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualiftns	24/01/2025	3,000.00	0.00	Revenue	South London and Maudsley NHS Foundation	No	261520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086607568	Children & Joint Commissioning	General - Adult	Cap-Ducting Works	27/03/2025	560.00	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607568	Children & Joint Commissioning	General - Adult	Cap-Ducting Works	27/03/2025	823.00	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607568	Children & Joint Commissioning	General - Adult	Cap-Ducting Works	27/03/2025	1,464.10	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607568	Children & Joint Commissioning	General - Adult	Cap-Ducting Works	27/03/2025	1,810.50	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607568	Children & Joint Commissioning	General - Adult	Cap-Ducting Works	27/03/2025	2,617.72	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607568	Children & Joint Commissioning	General - Adult	Cap-Ducting Works	27/03/2025	6,080.51	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086599676	Children & Joint Commissioning	General - Children &JC	Cap-Payments Under Contract	24/01/2025	1,200.00	0.00	Capital	Interseal UK Ltd.	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086606003	Children & Joint Commissioning	General - Children &JC	Cap-Payments Under Contract	28/03/2025	11,630.00	0.00	Capital	Interseal UK Ltd.	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086608754	Children & Joint Commissioning	General - Children &JC	Cap-Professional Consultants	21/03/2025	49,098.40	0.00	Capital	Portakabin Limited	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086606272	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	11/02/2025	646.40	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605104	Children & Joint Commissioning	Public Health - Children's	Third PP - Middlesbrough BC	26/02/2025	1,582.16	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086608218	Children & Joint Commissioning	Public Health - Commissioning	Drugs,Medical,Cleaning Suppls	14/03/2025	7,999.20	0.00	Revenue	Supreme Imports Ltd T/A Liberty Flights	No	311000 Healthcare - Consumables

Hartlepool Borough Council	0086602810	Children & Joint Commissioning	Public Health - Commissioning	Third PP - North Tees & Hpool	08/01/2025	94,926.00	0.00	Revenue	North Tees & Hartlepool NHS F Trust	No	269999 Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086603864	Children & Joint Commissioning	Public Health - General	Prof Fees - External Consultant	08/01/2025	25,000.00	0.00	Revenue	Hartlepower CIO	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086603303	Children & Joint Commissioning	Public Health - General	Prof Fees - External Consultant	21/01/2025	2,838.42	0.00	Revenue	NHS North of England CSU	No	261416 Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086603303	Children & Joint Commissioning	Public Health - General	Prof Fees - External Consultant	21/01/2025	4,266.94	0.00	Revenue	NHS North of England CSU	No	261416 Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086603767	Children & Joint Commissioning	Public Health - General	Subscriptions	31/01/2025	4,455.11	0.00	Revenue	Newcastle City Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086607079	Children & Joint Commissioning	Public Health - General	Third PP - Other Establishmnts	11/03/2025	7,700.00	0.00	Revenue	NHS North East & North Cumbria ICB (QHIM)	No	311500 Healthcare - Operations
Hartlepool Borough Council	0086607078	Children & Joint Commissioning	Public Health - General	Third PP - Other Establishmnts	11/03/2025	3,208.33	0.00	Revenue	NHS North East & North Cumbria ICB (QHIM)	No	311500 Healthcare - Operations
Hartlepool Borough Council	0086606411	Children & Joint Commissioning	Public Health - General	Third PP - Redcar&Cleveland	26/02/2025	9,750.00	0.00	Revenue	Dr P A Walters	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086607209	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	25/02/2025	2,416.00	0.00	Revenue	Bankhouse Surgery	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086607326	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	28/02/2025	2,872.00	0.00	Revenue	Chadwick Practice	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086607545	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	04/03/2025	3,240.00	0.00	Revenue	West Quay Medical Practice	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086603204	Children & Joint Commissioning	Public Health - Mental Health	Grants & Donations	28/01/2025	2,874.50	0.00	Revenue	Cruse Bereavement Care	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603014	Children & Joint Commissioning	Public Health - Sexual Health	Partnership Arrangement Costs	08/01/2025	3,452.44	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086603419	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	29/01/2025	7,920.00	0.00	Revenue	Brook Young People	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607954	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	11/03/2025	48,264.96	0.00	Revenue	HCRG Care Services Ltd	No	311600 Healthcare - Services
Hartlepool Borough Council	0086603427	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	08/01/2025	48,264.98	0.00	Revenue	HCRG Care Services Ltd	No	311600 Healthcare - Services
Hartlepool Borough Council	0086605542	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	11/02/2025	48,265.00	0.00	Revenue	HCRG Care Services Ltd	No	311600 Healthcare - Services
Hartlepool Borough Council	0086604011	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	28/01/2025	762.48	0.00	Revenue	Terrence Higgins Trust	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086604012	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	28/01/2025	2,528.00	0.00	Revenue	Terrence Higgins Trust	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086605114	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	26/02/2025	3,249.71	0.00	Revenue	Terrence Higgins Trust	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086604978	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other NHS Trusts	23/01/2025	-984.00	0.00	Revenue	Spectrum Community Health CIC	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603735	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other NHS Trusts	17/01/2025	984.00	0.00	Revenue	Spectrum Community Health CIC	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086604386	Children & Joint Commissioning	Public Health - Smoking Cestns	Third PP - Durham CC	22/01/2025	1,537.13	0.00	Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086604994	Children & Joint Commissioning	Public Health - Smoking Cestns	Third PP - Durham CC	18/03/2025	6,660.88	0.00	Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086607754	Children & Joint Commissioning	Public Health - Smoking Cestns	Third PP - Other NHS Trusts	28/03/2025	897.70	0.00	Revenue	Co Durham & Darlington NHS Found Trust	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086607754	Children & Joint Commissioning	Public Health - Smoking Cestns	Third PP - Other NHS Trusts	28/03/2025	1,213.63	0.00	Revenue	Co Durham & Darlington NHS Found Trust	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086603556	Children & Joint Commissioning	Public Health - Smoking Cestns	Third PP - Other NHS Trusts	31/01/2025	2,111.33	0.00	Revenue	Co Durham & Darlington NHS Found Trust	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086605463	Children & Joint Commissioning	Public Health - Smoking Cestns	Third PP - Other NHS Trusts	28/02/2025	2,111.33	0.00	Revenue	Co Durham & Darlington NHS Found Trust	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086603525	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	08/01/2025	8,183.00	0.00	Revenue	Alliance Psychological Services Limited	No	311410 Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086608367	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase - General Materials/Eq	28/03/2025	1,072.56	0.00	Revenue	Culligan (UK) Limited	No	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086602896	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase - General Materials/Eq	08/01/2025	861.00	0.00	Revenue	SA Embroidery Limited	No	141311 Clothing - Uniforms - Fleeces & Jumpers
Hartlepool Borough Council	0086604977	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604979	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604981	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604983	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604985	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604988	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604989	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604990	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086606415	Children & Joint Commissioning	Public Health - Substnc Misuse	Subscriptions	19/03/2025	650.00	0.00	Revenue	UK Smart Recovery Limited	No	321020 Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086603288	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	03/01/2025	1,875.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603665	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29/01/2025	1,875.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606451	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/03/2025	1,875.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607862	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	1,875.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603286	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/01/2025	3,133.33	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603286	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/01/2025	3,133.33	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603663	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29/01/2025	3,133.33	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603663	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29/01/2025	3,133.33	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606449	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/03/2025	3,133.33	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606449	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/03/2025	3,133.33	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607860	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	3,133.33	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607860	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	3,133.33	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603286	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/01/2025	4,383.33	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603663	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29/01/2025	4,383.33	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606449	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/03/2025	4,383.33	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607860	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	4,383.33	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603286	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/01/2025	4,800.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603663	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29/01/2025	4,800.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606449	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/03/2025	4,800.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607860	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	4,800.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603286	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/01/2025	7,191.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603663	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29/01/2025	7,191.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606449	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/03/2025	7,191.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607860	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	7,191.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607861	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	99,937.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603287	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	03/01/2025	99,942.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603664	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29/01/2025	99,942.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606450	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/03/2025	99,942.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606332	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other Establishmnts	12/02/2025	2,700.00	0.00	Revenue	Treatment Direct Ltd T/A Oasis Recovery	No	151510 Healthcare - Public Health
Hartlepool Borough Council	0086604387	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other NHS Trusts	12/02/2025	52,750.00	0.00	Revenue	North Tees & Hartlepool NHS F Trust	No	269999 Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086608108	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other NHS Trusts	26/03/2025	13,396.25	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086602929	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other NHS Trusts	08/01/2025	15,628.96	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060603341	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	04/03/2025	-4,107.14	0.00	Revenue	Clouds House	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060602666	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	04/02/2025	-9,200.00	0.00	Revenue	Clouds House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597660	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	07/01/2025	657.14	0.00	Revenue	Clouds House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602872	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	04/03/2025	4,600.00	0.00	Revenue	Clouds House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597671	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	07/01/2025	9,200.00	0.00	Revenue	Clouds House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599810	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	04/02/2025	13,800.00	0.00	Revenue	Clouds House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060597633	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	07/01/2025	3,182.14	0.00	Revenue	Linwood House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599887	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	04/02/2025	3,300.00	0.00	Revenue	Linwood House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602903	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	04/03/2025	3,300.00	0.00	Revenue	Linwood House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599867	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	04/02/2025	3,600.00	0.00	Revenue	The Nelson Trust	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602881	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	04/03/2025	3,600.00	0.00	Revenue	The Nelson Trust	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597588	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	07/01/2025	4,242.86	0.00	Revenue	The Nelson Trust	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086608228	Children & Joint Commissioning	Raising Educational Achievemtn	Purchase-Computer/Audio/Visual	28/03/2025	3,942.44	0.00	Revenue	Newlandmedia	No	171111 Education - Audio Visual
Hartlepool Borough Council	0086608585	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	18/03/2025	5,993.35	0.00	Capital	Dawson Landscapes	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0021025089	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	04/03/2025	5,468.67	0.00	Capital	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086597919	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	08/01/2025	-582.07	0.00	Capital	Northern Powergrid (Northeast) Ltd	No	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086566459	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	08/01/2025	582.07	0.00	Capital	Northern Powergrid (Northeast) Ltd	No	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603300	Children & Joint Commissioning	Special Needs Services	Books and Publications	08/01/2025	768.75	0.00	Revenue	Pearson Education Limited	No	171114 Education - Literature
Hartlepool Borough Council	0086606412	Children & Joint Commissioning	Special Needs Services	Conference Fees	14/02/2025	2,890.93	0.00	Revenue	Lyndsay Barlow	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086607331	Children & Joint Commissioning	Special Needs Services	Conference Fees	28/02/2025	3,800.00	0.00	Revenue	Marianna Limnaiou	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086608591	Children & Joint Commissioning	Special Needs Services	EmpExp -Agency-Estblshmnt Pts	25/03/2025	33,601.83	0.00	Revenue	South Tyneside Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086605446	Children & Joint Commissioning	Special Needs Services	Other Transfer Payments	25/02/2025	148,558.00	0.00	Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086605447	Children & Joint Commissioning	Special Needs Services	Other Transfer Payments	25/02/2025	248,480.00	0.00	Revenue	Gateshead M B C	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0021025205	Children & Joint Commissioning	Special Needs Services	Other Transfer Payments	19/03/2025	248,487.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086607440	Children & Joint Commissioning	Special Needs Services	Training - Course Fees-Other	25/03/2025	19,960.00	0.00	Revenue	Newcastle University	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086607441	Children & Joint Commissioning	Special Needs Services	Training - Crse Fees-Qualfctns	25/03/2025	19,960.00	0.00	Revenue	Newcastle University	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086607920	Children & Joint Commissioning	Special Needs Services	Training Crse Pro	26/03/2025	1,600.00	0.00	Revenue	Wandsworth Borough Council	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086607238	Children & Joint Commissioning	Standards, Engagement & Dev	Prof Fees - Independent Invest	19/03/2025	1,140.00	0.00	Revenue	Jane Kochanowski	No	401003 Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres
Hartlepool Borough Council	0086605539	Children & Joint Commissioning	Standards, Engagement & Dev	Prof Fees - Independent Invest	26/02/2025	2,250.00	0.00	Revenue	Jane Kochanowski	No	401003 Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres
Hartlepool Borough Council	0086604699	Children & Joint Commissioning	Standards, Engagement & Dev	Room Hire/Hall Hire	28/01/2025	850.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086607393	Children & Joint Commissioning	Standards, Engagement & Dev	Room Hire/Hall Hire	04/03/2025	1,163.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086607742	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	12/03/2025	1,091.00	0.00	Revenue	People First Independent Advocacy	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086605149	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	19/02/2025	1,127.55	0.00	Revenue	People First Independent Advocacy	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086604203	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	21/01/2025	1,127.56	0.00	Revenue	People First Independent Advocacy	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086606925	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	18/03/2025	2,520.00	0.00	Revenue	David Mandel and Associates Ltd	No	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086604793	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	12/02/2025	960.00	0.00	Revenue	JD Training Solutions Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086604704	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	28/01/2025	825.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086607739	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	12/03/2025	1,200.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086605496	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	21/02/2025	1,265.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086607572	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	07/03/2025	1,265.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604703	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	28/01/2025	1,320.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086609142	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	21/03/2025	540.00	0.00	Revenue	MeSign Ltd	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086606861	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	21/02/2025	750.00	0.00	Revenue	University Of Sunderland	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086606862	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	21/02/2025	750.00	0.00	Revenue	University Of Sunderland	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086606863	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	21/02/2025	750.00	0.00	Revenue	University Of Sunderland	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086606864	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	21/02/2025	750.00	0.00	Revenue	University Of Sunderland	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086602917	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	08/01/2025	600.00	0.00	Revenue	University Of Teesside	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086602918	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	08/01/2025	600.00	0.00	Revenue	University Of Teesside	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086602919	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	08/01/2025	600.00	0.00	Revenue	University Of Teesside	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086605452	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	21/02/2025	750.00	0.00	Revenue	University Of Teesside	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086605453	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	21/02/2025	750.00	0.00	Revenue	University Of Teesside	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086605454	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	21/02/2025	750.00	0.00	Revenue	University Of Teesside	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0060597995	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	08/01/2025	5,739.58	0.00	Revenue	Harbour	No	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060599708	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	05/02/2025	5,739.58	0.00	Revenue	Harbour	No	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060602988	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	05/03/2025	5,739.58	0.00	Revenue	Harbour	No	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060597994	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	08/01/2025	24,025.83	0.00	Revenue	Harbour	No	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060599707	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	05/02/2025	24,025.83	0.00	Revenue	Harbour	No	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060602987	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	05/03/2025	24,025.83	0.00	Revenue	Harbour	No	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086608427	Children & Joint Commissioning	Strategic Management	Prof Fees -External Consultant	14/03/2025	4,500.00	0.00	Revenue	JM SEND Services Limited	No	170000 Education
Hartlepool Borough Council	0086608941	Children & Joint Commissioning	Strategic Management	Subscriptions	26/03/2025	1,958.00	0.00	Revenue	The Assoc of Directors of Children's Svs	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086603102	Children & Joint Commissioning	Youth Justice Service	Purchase-Computer/Audio/Visual	27/01/2025	536.68	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607553	Children & Joint Commissioning	Youth Justice Service	Rent	05/03/2025	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086603800	Children & Joint Commissioning	Youth Justice Service	Rent	08/01/2025	718.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086605783	Children & Joint Commissioning	Youth Justice Service	Rent	26/02/2025	718.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086603255	Children & Joint Commissioning	Youth Justice Service	Subscriptions	17/01/2025	8,850.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086603646	Children & Joint Commissioning	Youth Justice Service	Subscriptions	22/01/2025	4,999.00	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086608107	Children & Joint Commissioning	Youth Justice Service	Subscriptions	26/03/2025	5,659.12	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608107	Children & Joint Commissioning	Youth Justice Service	Subscriptions	26/03/2025	5,659.13	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086607408	Children & Joint Commissioning	Youth Service	Purchase -General Furniture	04/03/2025	1,595.00	0.00	Revenue	Blindcraft Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086606142	Children & Joint Commissioning	Youth Service	Training - Course Fees-Other	21/03/2025	1,442.00	0.00	Revenue	Sunderland City Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086605672	Corporate	Accommodation	Automatic Doors Maintenance	18/02/2025	556.50	0.00	Revenue	All Round Security Consultants	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086605673	Corporate	Accommodation	Automatic Doors Maintenance	26/02/2025	1,123.50	0.00	Revenue	All Round Security Consultants	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086602710	Corporate	Accommodation	Automatic Doors Maintenance	08/01/2025	728.00	0.00	Revenue	Dor Support North East Ltd	No	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603201	Corporate	Accommodation	Bottled Gas	08/01/2025	2,006.51	0.00	Revenue	Calor Gas Limited	No	371100 Utilities - Gas
Hartlepool Borough Council	0086606301	Corporate	Accommodation	Bottled Gas	26/02/2025	3,186.48	0.00	Revenue	Calor Gas Limited	No	371100 Utilities - Gas
Hartlepool Borough Council	0086606398	Corporate	Accommodation	Cyclical Maintenance	11/03/2025	695.50	0.00	Revenue	Dale Power Solutions Plc	No	102000 Building Construction Materials - Machine Tools
Hartlepool Borough Council	0086604871	Corporate	Accommodation	Cyclical Maintenance	18/02/2025	1,388.52	0.00	Revenue	Dale Power Solutions Plc	No	102000 Building Construction Materials - Machine Tools
Hartlepool Borough Council	0086604003	Corporate	Accommodation	Cyclical Maintenance	24/01/2025	600.00	0.00	Revenue	FT leisure LTD	No	331400 Sports & Playground Equipment & Maintenance - Sports & Playground & Pool Maintenance
Hartlepool Borough Council	0086604973	Corporate	Accommodation	Cyclical Maintenance	18/02/2025	750.00	0.00	Revenue	GC Sealting Limited	No	391465 Works - Construction, Repair & Maintenance - Roads - Reconstruction & Resurfacing
Hartlepool Borough Council	0086606379	Corporate	Accommodation	Cyclical Maintenance	07/03/2025	733.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086605921	Corporate	Accommodation	Cyclical Maintenance	26/02/2025	15,229.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086592172	Corporate	Accommodation	Electricity Charges	07/01/2025	-979.45	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0086592173	Corporate	Accommodation	Electricity Charges	07/01/2025	-546.28	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0086592180	Corporate	Accommodation	Electricity Charges	07/01/2025	-509.93	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity

Hartlepool Borough Council	0086592175	Corporate	Accommodation	Electricity Charges	07/01/2025	-503.12	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0086603124	Corporate	Accommodation	Electricity Charges	07/01/2025	606.19	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0086603130	Corporate	Accommodation	Electricity Charges	07/01/2025	762.75	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0086603128	Corporate	Accommodation	Electricity Charges	07/01/2025	791.56	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0086603126	Corporate	Accommodation	Electricity Charges	07/01/2025	793.65	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0086603142	Corporate	Accommodation	Fire Precautions	08/01/2025	635.60	0.00	Revenue	Expert Fire Solutions Ltd	No	220000 Health & Safety
Hartlepool Borough Council	0086605052	Corporate	Accommodation	Fire Precautions	19/02/2025	665.50	0.00	Revenue	Expert Fire Solutions Ltd	No	220000 Health & Safety
Hartlepool Borough Council	0086602859	Corporate	Accommodation	Fire Precautions	08/01/2025	576.20	0.00	Revenue	Pyrocel Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086604737	Corporate	Accommodation	Fire Precautions	14/02/2025	576.20	0.00	Revenue	Pyrocel Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607166	Corporate	Accommodation	Fire Precautions	14/03/2025	2,820.00	0.00	Revenue	Pyrocel Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086604094	Corporate	Accommodation	Fire Precautions	04/02/2025	850.00	0.00	Revenue	Tees Fire Systems Ltd	No	221000 Health & Safety - Products
Hartlepool Borough Council	0086603990	Corporate	Accommodation	Holding Code - Cash Overs	22/01/2025	34,131.20	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300 Utilities - Water
Hartlepool Borough Council	0086608261	Corporate	Accommodation	Holding Code - Cash Overs	12/03/2025	41,023.26	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300 Utilities - Water
Hartlepool Borough Council	0080023854	Corporate	Accommodation	Holding Code - Cash Overs	28/03/2025	-37,985.12	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023855	Corporate	Accommodation	Holding Code - Cash Overs	28/03/2025	-9,871.92	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023440	Corporate	Accommodation	Holding Code - Cash Overs	30/01/2025	767.33	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023441	Corporate	Accommodation	Holding Code - Cash Overs	30/01/2025	1,057.83	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023479	Corporate	Accommodation	Holding Code - Cash Overs	30/01/2025	1,100.14	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023481	Corporate	Accommodation	Holding Code - Cash Overs	30/01/2025	1,605.40	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023456	Corporate	Accommodation	Holding Code - Cash Overs	30/01/2025	2,807.53	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023457	Corporate	Accommodation	Holding Code - Cash Overs	30/01/2025	3,071.08	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023442	Corporate	Accommodation	Holding Code - Cash Overs	30/01/2025	3,376.24	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023697	Corporate	Accommodation	Holding Code - Cash Overs	14/03/2025	110,109.58	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023583	Corporate	Accommodation	Holding Code - Cash Overs	21/02/2025	150,218.21	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023864	Corporate	Accommodation	Holding Code - Cash Overs	31/03/2025	151,176.10	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023696	Corporate	Accommodation	Holding Code - Cash Overs	14/03/2025	155,255.48	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023853	Corporate	Accommodation	Holding Code - Cash Overs	28/03/2025	203,675.36	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023840	Corporate	Accommodation	Holding Code - Cash Overs	28/03/2025	127,537.67	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023841	Corporate	Accommodation	Holding Code - Cash Overs	28/03/2025	151,402.12	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023550	Corporate	Accommodation	Holding Code - Cash Overs	14/02/2025	157,009.84	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023551	Corporate	Accommodation	Holding Code - Cash Overs	14/02/2025	160,245.78	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023665	Corporate	Accommodation	Holding Code - Cash Overs	07/03/2025	163,700.21	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023384	Corporate	Accommodation	Holding Code - Cash Overs	21/01/2025	164,476.49	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023676	Corporate	Accommodation	Holding Code - Cash Overs	07/03/2025	168,933.33	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0080023552	Corporate	Accommodation	Holding Code - Cash Overs	14/02/2025	169,618.88	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0086598240	Corporate	Accommodation	Holding Code - Ext Schl reduce	22/10/2024	-1,030.37	0.00	Revenue	Certas Energy T/A Brett Fuels	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086608444	Corporate	Accommodation	Holding Code - Ext Schl reduce	19/03/2025	1,443.23	0.00	Revenue	Your NRG Limited	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086604782	Corporate	Accommodation	Maintenance-Contractor	28/01/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086605616	Corporate	Accommodation	Maintenance-Contractor	11/02/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086605651	Corporate	Accommodation	Maintenance-Contractor	11/02/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086607062	Corporate	Accommodation	Maintenance-Contractor	04/03/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086607304	Corporate	Accommodation	Maintenance-Contractor	04/03/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086607542	Corporate	Accommodation	Maintenance-Contractor	11/03/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608291	Corporate	Accommodation	Maintenance-Contractor	14/03/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608515	Corporate	Accommodation	Maintenance-Contractor	14/03/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086609245	Corporate	Accommodation	Maintenance-Contractor	25/03/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086603751	Corporate	Accommodation	Maintenance-Contractor	08/01/2025	702.00	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086603752	Corporate	Accommodation	Maintenance-Contractor	08/01/2025	792.00	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604142	Corporate	Accommodation	Maintenance-Contractor	17/01/2025	1,017.00	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086605266	Corporate	Accommodation	Maintenance-Contractor	21/02/2025	5,430.00	0.00	Revenue	Aura Custom Solutions Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086607347	Corporate	Accommodation	Maintenance-Contractor	19/03/2025	1,040.24	0.00	Revenue	Chubb Fire & Security Limited	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086602481	Corporate	Accommodation	Maintenance-Contractor	07/01/2025	8,888.93	0.00	Revenue	Dale Power Solutions Plc	No	102000 Building Construction Materials - Machine Tools
Hartlepool Borough Council	0086605082	Corporate	Accommodation	Maintenance-Contractor	19/02/2025	1,746.00	0.00	Revenue	Florcraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086605976	Corporate	Accommodation	Maintenance-Contractor	26/02/2025	896.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086607875	Corporate	Accommodation	Maintenance-Contractor	28/03/2025	1,392.96	0.00	Revenue	Historic Property Restoration Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604180	Corporate	Accommodation	Maintenance-Contractor	21/01/2025	2,881.85	0.00	Revenue	Polar (N E) Limited	No	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607006	Corporate	Accommodation	Maintenance-Contractor	14/03/2025	792.30	0.00	Revenue	Protec Fire Detection plc	No	211200 Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086605618	Corporate	Accommodation	Maintenance-Contractor	26/02/2025	4,489.70	0.00	Revenue	Protec Fire Detection plc	No	211200 Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086609198	Corporate	Accommodation	Maintenance-Contractor	18/03/2025	-4,320.00	0.00	Revenue	Standing Stone Drawing Office Sup Ld	No	192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086608860	Corporate	Accommodation	Maintenance-Contractor	18/03/2025	4,320.00	0.00	Revenue	Standing Stone Drawing Office Sup Ld	No	192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086607561	Corporate	Accommodation	Maintenance-Contractor	07/03/2025	3,310.00	0.00	Revenue	Steven McConnell	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086603634	Corporate	Accommodation	Maintenance-Contractor	31/01/2025	580.00	0.00	Revenue	The R A D A R Key Company	No	321300 Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086606031	Corporate	Accommodation	Security System Maint	26/02/2025	553.99	0.00	Revenue	ADT Fire & Security PLC	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605056	Corporate	Accommodation	Security System Maint	12/02/2025	777.65	0.00	Revenue	ADT Fire & Security PLC	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086603114	Corporate	Accommodation	Security System Maint	08/01/2025	2,354.59	0.00	Revenue	ADT Fire & Security PLC	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086607429	Corporate	Accommodation	Security System Maint	25/03/2025	1,076.48	0.00	Revenue	Chubb Fire & Security Limited	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086604723	Corporate	Accommodation	Security System Maint	11/02/2025	1,917.00	0.00	Revenue	Protec Fire Detection plc	No	211200 Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086606178	Corporate	Accommodation	Security System Maint	18/02/2025	668.94	0.00	Revenue	Secom Plc	No	192212 Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086605234	Corporate	Corporate	Audit Commission Fees	18/02/2025	73,833.00	0.00	Revenue	Forvis Mazars LLP	No	201100 Financial Services - Audit
Hartlepool Borough Council	0086603535	Corporate	Corporate	Audit Commission Fees	08/01/2025	24,950.00	0.00	Revenue	KPMG LLP	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086603786	Corporate	Corporate	Design & Printing Services	07/02/2025	23,310.00	0.00	Revenue	Better Brand Agency Ltd	No	151999 Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0080023360	Corporate	Corporate	Environment Agency Fees	08/01/2025	23,035.98	0.00	Revenue	Environment Agency	No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086605164	Corporate	Corporate	IT Ptnrshp-Additional Service	07/02/2025	1,005.00	0.00	Revenue	Integrated Business Software & Solutions	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086605162	Corporate	Corporate	IT Ptnrshp-Additional Service	04/02/2025	1,346.80	0.00	Revenue	Integrated Business Software & Solutions	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086603462	Corporate	Corporate	IT Ptnrshp-Additional Service	21/01/2025	5,108.00	0.00	Revenue	Integrated Business Software & Solutions	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086605163	Corporate	Corporate	IT Ptnrshp-Additional Service	04/02/2025	8,939.00	0.00	Revenue	Integrated Business Software & Solutions	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086607809	Corporate	Corporate	IT Ptnrshp-Additional Service	26/03/2025	8,939.00	0.00	Revenue	Integrated Business Software & Solutions	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086605763	Corporate	Corporate	IT Ptnrshp-Additional Service	26/02/2025	21,070.50	0.00	Revenue	Integrated Business Software & Solutions	No	271499 Information Communication Technology - Software - Not Elsewhere Classified

Hartlepool Borough Council	0086605165	Corporate	Corporate	Prof Fees -External Consultant	26/02/2025	4,950.00	0.00	Revenue	KPMG LLP	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607540	Corporate	Corporate	ProfFees-Analysis/Survey Fees	05/03/2025	8,000.00	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086607871	Corporate	Corporate	ProfFees-Analysis/Survey Fees	11/03/2025	8,000.00	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086603951	Corporate	Corporate	ProfFees-Analysis/Survey Fees	21/01/2025	10,000.00	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086604123	Corporate	Corporate	ProfFees-Analysis/Survey Fees	31/01/2025	8,865.90	0.00	Revenue	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086607359	Corporate	Corporate	Purchase - Computer Software	26/03/2025	2,380.00	0.00	Revenue	Bibliographic Data Services Ltd	No	171060	Education - Library Services
Hartlepool Borough Council	0086607359	Corporate	Corporate	Purchase - Computer Software	26/03/2025	2,385.00	0.00	Revenue	Bibliographic Data Services Ltd	No	171060	Education - Library Services
Hartlepool Borough Council	0086607359	Corporate	Corporate	Purchase - Computer Software	26/03/2025	4,500.00	0.00	Revenue	Bibliographic Data Services Ltd	No	171060	Education - Library Services
Hartlepool Borough Council	0086607161	Corporate	Corporate	Purchase - Computer Software	26/02/2025	2,400.00	0.00	Revenue	JADU Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086607099	Corporate	Corporate	Purchase - Computer Software	26/02/2025	11,700.00	0.00	Revenue	JADU Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086604764	Corporate	Corporate	Purchase - Computer Software	26/02/2025	994.08	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606126	Corporate	Corporate	Purchase - Computer Software	26/02/2025	1,668.45	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606126	Corporate	Corporate	Purchase - Computer Software	26/02/2025	1,682.72	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606126	Corporate	Corporate	Purchase - Computer Software	26/02/2025	1,755.30	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606126	Corporate	Corporate	Purchase - Computer Software	26/02/2025	1,829.62	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606126	Corporate	Corporate	Purchase - Computer Software	26/02/2025	1,924.70	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086602750	Corporate	Corporate	Purchase - Computer Software	27/01/2025	7,914.86	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086603095	Corporate	Corporate	Purchase - Computer Software	27/01/2025	9,690.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086605188	Corporate	Corporate	Purchase - Computer Software	05/02/2025	5,516.00	0.00	Revenue	Wolters Kluwer Tax & Accounting Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086606633	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/02/2025	719.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606633	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/02/2025	950.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607984	Corporate	Corporate	Purchase-Computer/Audio/Visual	27/03/2025	1,494.50	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606120	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/02/2025	2,160.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086602663	Corporate	Corporate	Purchase-Computer/Audio/Visual	27/01/2025	2,870.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606633	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/02/2025	4,898.87	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086603089	Corporate	Corporate	Purchase-Computer/Audio/Visual	27/01/2025	10,529.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086603104	Corporate	Corporate	Purchase-Computer/Audio/Visual	27/01/2025	10,972.20	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606634	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/02/2025	12,732.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086602749	Corporate	Corporate	Purchase-Computer/Audio/Visual	27/01/2025	20,400.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606633	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/02/2025	22,250.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606634	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/02/2025	27,800.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086608332	Corporate	Corporate	Software Maintenance Agreement	18/03/2025	2,660.00	0.00	Revenue	CaseWare UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607384	Corporate	Corporate	Software Maintenance Agreement	12/03/2025	39,157.67	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607389	Corporate	Corporate	Software Maintenance Agreement	05/03/2025	7,200.00	0.00	Revenue	JADU Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086604617	Corporate	Corporate	Software Maintenance Agreement	07/02/2025	590.63	0.00	Revenue	Lorensbergs Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086604617	Corporate	Corporate	Software Maintenance Agreement	07/02/2025	849.33	0.00	Revenue	Lorensbergs Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086604617	Corporate	Corporate	Software Maintenance Agreement	07/02/2025	2,050.85	0.00	Revenue	Lorensbergs Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086603671	Corporate	Corporate	Software Maintenance Agreement	27/01/2025	116,670.91	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607303	Corporate	Corporate	Software Maintenance Agreement	26/02/2025	116,670.91	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607752	Corporate	Corporate	Software Maintenance Agreement	27/03/2025	116,670.91	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086608706	Corporate	Corporate	Software Maintenance Agreement	26/03/2025	5,520.18	0.00	Revenue	PatronBase UK Partners Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0010081113	Corporate	Corporate	Software User Fee	21/03/2025	4,453.45	0.00	Revenue	British Telecommunications PLC	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086604974	Corporate	Corporate	Software User Fee	05/02/2025	-2,127.55	0.00	Revenue	Trustmarque Solutions	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604069	Corporate	Corporate	Software User Fee	05/02/2025	2,127.55	0.00	Revenue	Trustmarque Solutions	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606429	Corporate	Corporate	Software User Fee	11/03/2025	2,519.40	0.00	Revenue	Trustmarque Solutions	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604427	Corporate	Corporate	Software User Fee	11/02/2025	2,529.47	0.00	Revenue	Trustmarque Solutions	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606972	Corporate	Corporate	Telephone - Calls/Rental/Costs	21/02/2025	1,662.11	0.00	Revenue	Vodafone Ltd formerly Cable & Wireless	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0080023579	Corporate	General - Children &I/C	Cap -Purchase Land & Buildings	21/02/2025	250,000.00	0.00	Capital	Tilly Bailey & Irvine	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607376	Corporate	General - Corporate	Cap -Payments Under Contract	19/03/2025	6,940.00	0.00	Capital	Broxap Limited	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608310	Corporate	General - Corporate	Cap -Payments Under Contract	26/03/2025	6,993.90	0.00	Capital	County Hire Ltd t/a Grounds Care Product	No	241500	Horticultural - Tools & Equipment
Hartlepool Borough Council	0086604666	Corporate	General - Corporate	Cap -Payments Under Contract	24/01/2025	1,307.62	0.00	Capital	Duffell Roofing Co Ltd	No	102300	Building Construction Materials - Roofing
Hartlepool Borough Council	0086604598	Corporate	General - Corporate	Cap -Payments Under Contract	24/01/2025	1,843.00	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086607120	Corporate	General - Corporate	Cap -Payments Under Contract	25/02/2025	1,843.00	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086607382	Corporate	General - Corporate	Cap -Payments Under Contract	28/02/2025	3,696.22	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086604597	Corporate	General - Corporate	Cap -Payments Under Contract	24/01/2025	3,696.24	0.00	Capital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086607536	Corporate	General - Corporate	Cap -Payments Under Contract	07/03/2025	22,024.37	3,670.73	Capital	Hobson Smith Construction Limited	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086605605	Corporate	General - Corporate	Cap -Payments Under Contract	07/02/2025	33,135.84	0.00	Capital	Hobson Smith Construction Limited	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086609287	Corporate	General - Corporate	Cap -Payments Under Contract	28/03/2025	784.59	0.00	Capital	Horsney Hardware Ltd T/A Charles Dickens	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606865	Corporate	General - Corporate	Cap -Payments Under Contract	14/03/2025	592.78	0.00	Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086606945	Corporate	General - Corporate	Cap -Payments Under Contract	19/03/2025	780.00	0.00	Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086606907	Corporate	General - Corporate	Cap -Payments Under Contract	19/03/2025	1,314.40	0.00	Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086607271	Corporate	General - Corporate	Cap -Payments Under Contract	26/03/2025	-7,534.75	0.00	Capital	Solmek Ltd	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086606843	Corporate	General - Corporate	Cap -Payments Under Contract	26/03/2025	7,534.75	0.00	Capital	Solmek Ltd	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086608460	Corporate	General - Corporate	Cap -Payments Under Contract	14/03/2025	513.35	0.00	Capital	Tees Valley Fencing and Gates Ltd	No	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086608460	Corporate	General - Corporate	Cap -Payments Under Contract	14/03/2025	948.80	0.00	Capital	Tees Valley Fencing and Gates Ltd	No	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086604377	Corporate	General - Corporate	Cap -Site Investigation	11/02/2025	785.00	0.00	Capital	Scurator Ltd	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086604377	Corporate	General - Corporate	Cap -Site Investigation	11/02/2025	7,534.75	0.00	Capital	Scurator Ltd	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086609112	Corporate	General - Corporate	Cap -Works Prior To Sale	21/03/2025	928.20	0.00	Capital	Wormble Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086608844	Corporate	General - Corporate	Cap -Works Prior To Sale	25/03/2025	1,429.20	0.00	Capital	Wormble Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086604733	Corporate	Holding Acc - Corporate	Purchase-Computer/Audio/Visual	26/02/2025	516.55	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604762	Corporate	Holding Acc - Corporate	Purchase-Computer/Audio/Visual	26/02/2025	600.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609283	Corporate	Holding Acc - Corporate	Purchase-Computer/Audio/Visual	27/03/2025	624.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0080023850	Corporate	Other Corporate	Ins - Employee Liability	28/03/2025	8,786.40	0.00	Revenue	Cordus Law	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025078	Corporate	Other Corporate	Ins - Employee Liability	14/02/2025	1,519.20	0.00	Revenue	Cordus Law Ltd	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025078	Corporate	Other Corporate	Ins - Employee Liability	14/02/2025	10,409.21	0.00	Revenue	Cordus Law Ltd	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603576	Corporate	Other Corporate	Ins - Employee Liability	07/01/2025	2,048.11	0.00	Revenue	Gallagher Bassett International Limited	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086605955	Corporate	Other Corporate	Ins - Employee Liability	14/02/2025	4,055.49	0.00	Revenue	Gallagher Bassett International Limited	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086608331	Corporate	Other Corporate	Ins - Third Party Public Lblty	18/03/2025	6,739.78	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance

Hartlepool Borough Council	0086604201	Corporate	Other Corporate	Ins - Third Party Public Lbly	04/02/2025	16,450.40	0.00	Revenue	Protector Insurance UK	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086605091	Corporate	Youth Centres	Cap -Payments Under Contract	05/02/2025	34,481.65	0.00	Capital	Wharton Construction Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086605091	Corporate	Youth Centres	Cap -Payments Under Contract	05/02/2025	84,033.74	0.00	Capital	Wharton Construction Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086607357	Dev, Neighbourhoods & Reg Sv	Strategic Development and Sustainability	Maintenance-Contractor	25/03/2025	573.00	0.00	Revenue	Historic Property Restoration Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086607357	Dev, Neighbourhoods & Reg Sv	Strategic Development and Sustainability	Maintenance-Contractor	25/03/2025	696.48	0.00	Revenue	Historic Property Restoration Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086607357	Dev, Neighbourhoods & Reg Sv	Strategic Development and Sustainability	Maintenance-Contractor	25/03/2025	696.48	0.00	Revenue	Historic Property Restoration Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086605623	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Maintenance-Contractor	11/02/2025	920.00	0.00	Revenue	Dawson Landscapes	No	399999 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086605623	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Maintenance-Contractor	11/02/2025	4,706.25	0.00	Revenue	Dawson Landscapes	No	399999 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086603122	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sft-Supply	03/01/2025	641.25	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086605960	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sft-Supply	28/02/2025	973.75	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086608161	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sft-Supply	28/03/2025	997.50	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086607811	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sft-Supply	07/03/2025	664.00	0.00	Revenue	Professional Surveying Services Limited	No	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086604511	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sft-Supply	31/01/2025	3,520.00	0.00	Revenue	Professional Surveying Services Limited	No	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086605972	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sft-Supply	28/02/2025	3,936.00	0.00	Revenue	Professional Surveying Services Limited	No	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086608882	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	28/03/2025	575.73	0.00	Revenue	Schneider Electric Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604284	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	31/01/2025	575.74	0.00	Revenue	Schneider Electric Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606494	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	28/02/2025	575.74	0.00	Revenue	Schneider Electric Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607565	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	19/03/2025	1,035.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086604862	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	14/02/2025	1,420.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086603183	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	08/01/2025	2,456.25	0.00	Revenue	DTA Consulting Engineers LLP	No	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086604863	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	14/02/2025	3,105.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086608657	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	18/03/2025	590.00	0.00	Revenue	Hydro Chem UK Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608658	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	18/03/2025	620.00	0.00	Revenue	Hydro Chem UK Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608653	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	18/03/2025	2,730.00	0.00	Revenue	Hydro Chem UK Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607423	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	25/03/2025	1,100.00	0.00	Revenue	Logic Architecture	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086604715	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Subscriptions	31/01/2025	875.00	0.00	Revenue	CloudCapes Design Limited	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Subscriptions	11/02/2025	760.00	0.00	Revenue	Graitec Limited	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Subscriptions	11/02/2025	5,920.00	0.00	Revenue	Graitec Limited	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086608166	Development, Neighbourhoods & Regulatory Services	Car Parking	Car Parking Charges	03/03/2025	-15,525.00	0.00	Revenue	Hartlepool NDC Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608165	Development, Neighbourhoods & Regulatory Services	Car Parking	Car Parking Charges	12/03/2025	8,625.00	0.00	Revenue	Hartlepool NDC Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608165	Development, Neighbourhoods & Regulatory Services	Car Parking	Car Parking Charges	12/03/2025	8,625.00	0.00	Revenue	Hartlepool NDC Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086598463	Development, Neighbourhoods & Regulatory Services	Car Parking	Car Parking Charges	03/03/2025	15,525.00	0.00	Revenue	Hartlepool NDC Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086607049	Development, Neighbourhoods & Regulatory Services	Car Parking	Car Parking Charges	25/02/2025	34,500.00	0.00	Revenue	Hartlepool NDC Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086603155	Development, Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	28/01/2025	520.95	0.00	Revenue	Eemits Communications Limited	No	192214 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086605154	Development, Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	26/02/2025	520.95	0.00	Revenue	Eemits Communications Limited	No	192214 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086607371	Development, Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	26/03/2025	520.95	0.00	Revenue	Eemits Communications Limited	No	192214 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086606708	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	12/03/2025	3,074.76	0.00	Revenue	Brown Advertising & Design	No	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086604780	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	18/02/2025	840.00	0.00	Revenue	Edisix Ltd	No	192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086606912	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	18/03/2025	985.66	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086606402	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	14/02/2025	565.00	0.00	Revenue	Spark Creative Design Limited	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086606401	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	14/02/2025	900.00	0.00	Revenue	Spark Creative Design Limited	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086606401	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	14/02/2025	915.00	0.00	Revenue	Spark Creative Design Limited	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086606401	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	14/02/2025	975.00	0.00	Revenue	Spark Creative Design Limited	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086607370	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	25/03/2025	602.76	0.00	Revenue	Allied Publicity Services Manchester Ltd	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086603527	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	28/01/2025	625.25	0.00	Revenue	Allied Publicity Services Manchester Ltd	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086605268	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	25/02/2025	661.85	0.00	Revenue	Allied Publicity Services Manchester Ltd	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086603457	Development, Neighbourhoods & Regulatory Services	Car Parking	Emp/Exp - Medical Referrals/Exp	07/01/2025	2,660.00	0.00	Revenue	K2 Physiocare	No	311600 Healthcare - Services
Hartlepool Borough Council	0086608867	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26/03/2025	526.40	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086603914	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28/01/2025	801.00	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086608584	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26/03/2025	867.60	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086606067	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26/02/2025	916.20	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086603467	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28/01/2025	4,179.34	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086608131	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26/03/2025	4,730.08	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086601349	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	07/01/2025	5,099.17	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086605914	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26/02/2025	5,105.47	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086602685	Development, Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	08/01/2025	834.75	0.00	Revenue	Flowbird Smart City UK Limited	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086604394	Development, Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	07/02/2025	834.75	0.00	Revenue	Flowbird Smart City UK Limited	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086607103	Development, Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	19/03/2025	834.75	0.00	Revenue	Flowbird Smart City UK Limited	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086604127	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	17/01/2025	7,404.35	0.00	Revenue	PARK NOW Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606842	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	25/03/2025	8,965.01	0.00	Revenue	PARK NOW Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607721	Development, Neighbourhoods & Regulatory Services	Car Parking	Prof Fees - Medical Referrals	05/03/2025	3,150.00	0.00	Revenue	K2 Physiocare	No	311600 Healthcare - Services
Hartlepool Borough Council	0086605479	Development, Neighbourhoods & Regulatory Services	Car Parking	Prof Fees - Medical Referrals	07/02/2025	3,185.00	0.00	Revenue	K2 Physiocare	No	311600 Healthcare - Services
Hartlepool Borough Council	0086609036	Development, Neighbourhoods & Regulatory Services	Car Parking	RechargeExp-Non Admin	19/03/2025	572.37	0.00	Revenue	McKenzie Group Practice	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086604449	Development, Neighbourhoods & Regulatory Services	Car Parking	RechargeExp-Non Admin	22/01/2025	4,604.95	0.00	Revenue	McKenzie Group Practice	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086604449	Development, Neighbourhoods & Regulatory Services	Car Parking	RechargeExp-Non Admin	22/01/2025	5,385.48	0.00	Revenue	McKenzie Group Practice	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086607522	Development, Neighbourhoods & Regulatory Services	Car Parking	Rent	28/03/2025	2,000.00	0.00	Revenue	Lambert Smith Hampton	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086600755	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	04/03/2025	2,693.52	0.00	Revenue	Hartlepool Development Corporation	No	191700 Facilities & Management Services - Property Management
Hartlepool Borough Council	0086607470	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	12/03/2025	21,940.61	0.00	Revenue	Hartlepool Development Corporation	No	191700 Facilities & Management Services - Property Management
Hartlepool Borough Council	0086604857	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	07/02/2025	-542.51	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086603066	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	07/02/2025	542.51	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086606815	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	11/03/2025	600.47	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086606815	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	11/03/2025	611.83	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086608212	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	28/03/2025	695.00	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086603937	Development, Neighbourhoods & Regulatory Services	Car Parking	Subscriptions	21/01/2025	750.00	0.00	Revenue	British Parking Association	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086605919	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	26/02/2025	607.50	0.00	Capital	Solon Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605919	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	26/02/2025	607.50	0.00	Capital	Solon Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605919	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	26/02/2025	607.50	0.00	Capital	Solon Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605919	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	26/02/2025	607.50	0.00	Capital	Solon Security Ltd	No	192200 Facilities & Management Services - Security

Hartlepool Borough Council	0086603325	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	03/01/2025	3,622.30	0.00	Capital	Tees Valley Fencing and Gates Ltd	No	101200 Building Construction Materials - Fencing
Hartlepool Borough Council	0086603324	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	03/01/2025	9,772.80	0.00	Capital	Tees Valley Fencing and Gates Ltd	No	101200 Building Construction Materials - Fencing
Hartlepool Borough Council	0086606755	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	18/02/2025	10,220.00	0.00	Capital	Tees Valley Fencing and Gates Ltd	No	101200 Building Construction Materials - Fencing
Hartlepool Borough Council	0086608279	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	14/03/2025	11,455.00	0.00	Capital	Tees Valley Fencing and Gates Ltd	No	101200 Building Construction Materials - Fencing
Hartlepool Borough Council	0086605431	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Clothing - Protective Purchase	26/02/2025	539.70	0.00	Revenue	Keltic	No	141300 Clothing - Uniforms
Hartlepool Borough Council	0086605431	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Clothing - Protective Purchase	26/02/2025	2,645.70	0.00	Revenue	Keltic	No	141300 Clothing - Uniforms
Hartlepool Borough Council	0086604471	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Day-Day Maintenance	07/02/2025	540.18	0.00	Revenue	Eemits Communications Limited	No	192214 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086609145	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Pts	26/03/2025	12,551.04	0.00	Revenue	Vistech Services Ltd (Factored)	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605831	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Pts	26/02/2025	13,989.19	0.00	Revenue	Vistech Services Ltd (Factored)	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086603891	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Pts	28/01/2025	14,991.52	0.00	Revenue	Vistech Services Ltd (Factored)	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086602387	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	08/01/2025	580.00	0.00	Revenue	North VS Limited	No	221100 Health & Safety - Maintenance
Hartlepool Borough Council	0086568739	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	28/03/2025	3,445.00	0.00	Revenue	North VS Limited	No	221100 Health & Safety - Maintenance
Hartlepool Borough Council	0086605035	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	19/02/2025	5,180.00	0.00	Revenue	Aquila Training Services Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086604287	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	21/01/2025	8,485.92	0.00	Revenue	Kingdom L A Support Ltd	No	351500 Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086604285	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	21/01/2025	13,147.20	0.00	Revenue	Kingdom L A Support Ltd	No	351500 Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086605832	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	26/02/2025	13,973.88	0.00	Revenue	Kingdom L A Support Ltd	No	351500 Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086607965	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	26/03/2025	14,407.14	0.00	Revenue	Kingdom L A Support Ltd	No	351500 Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086604277	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	28/01/2025	16,578.42	0.00	Revenue	Kingdom L A Support Ltd	No	351500 Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086604280	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	21/01/2025	17,265.66	0.00	Revenue	Kingdom L A Support Ltd	No	351500 Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086609660	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase -General Materials/Eq	26/03/2025	6,425.00	0.00	Revenue	B&G Cleaning Systems Ltd	No	130000 Cleaning & Janitorial
Hartlepool Borough Council	0086609803	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase-General Office Equip	28/03/2025	660.00	0.00	Revenue	The Big League CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086606605	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	12/03/2025	1,023.01	0.00	Revenue	AE81 Schmidt Uk Limited	No	361000 Passenger Transport - Fleet Management
Hartlepool Borough Council	0086606267	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	05/03/2025	633.75	0.00	Revenue	Farid Hillend Engineering Ltd	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604735	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	12/02/2025	753.46	0.00	Revenue	North East Hydraulics Ltd	No	381400 Vehicle Management - Maintenance
Hartlepool Borough Council	0086605032	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	14/02/2025	817.82	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086605030	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	14/02/2025	3,028.22	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604467	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	12/02/2025	2,477.56	0.00	Revenue	Terberg Matec Uk Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086605256	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	19/02/2025	546.29	0.00	Revenue	Gusharts Ltd	No	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086606029	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	05/03/2025	626.60	0.00	Revenue	Gusharts Ltd	No	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086606029	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	05/03/2025	655.85	0.00	Revenue	Gusharts Ltd	No	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086606612	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	12/03/2025	3,258.22	0.00	Revenue	Gusharts Ltd	No	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086602430	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	08/01/2025	590.00	0.00	Revenue	HiHi (Great Britain) Limited	No	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086602430	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	08/01/2025	722.00	0.00	Revenue	HiHi (Great Britain) Limited	No	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086605657	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	26/02/2025	1,409.56	0.00	Revenue	HiHi (Great Britain) Limited	No	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086604029	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	31/01/2025	1,742.84	0.00	Revenue	HiHi (Great Britain) Limited	No	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086601826	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	07/01/2025	1,867.09	0.00	Revenue	HiHi (Great Britain) Limited	No	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086602430	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	08/01/2025	2,980.00	0.00	Revenue	HiHi (Great Britain) Limited	No	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086604466	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	12/02/2025	641.67	0.00	Revenue	Lord Technical Limited	No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603803	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	04/02/2025	512.10	0.00	Revenue	Ripon Farm Services Ltd	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086607745	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	11/03/2025	944.44	0.00	Revenue	Ripon Farm Services Ltd	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086608593	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	25/03/2025	6,356.28	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossling	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608139	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Tools	28/03/2025	1,409.56	0.00	Revenue	HiHi (Great Britain) Limited	No	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086604233	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	21/01/2025	805.90	0.00	Revenue	Auto Electrical Solutions Limited	No	381400 Vehicle Management - Maintenance
Hartlepool Borough Council	0086602830	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	08/01/2025	1,758.86	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086606212	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	05/03/2025	1,260.65	0.00	Revenue	Liebherr Ltd	No	381206 Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086603380	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	28/01/2025	611.68	0.00	Revenue	North East Hydraulics Ltd	No	381400 Vehicle Management - Maintenance
Hartlepool Borough Council	0086603773	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	24/01/2025	1,203.63	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086606470	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/02/2025	773.70	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086606273	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/02/2025	916.00	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086607951	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11/03/2025	1,535.58	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086608976	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/03/2025	780.00	0.00	Revenue	Bellwood Rewinds Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604751	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/01/2025	4,415.00	0.00	Revenue	Bellwood Rewinds Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086606058	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11/02/2025	855.00	0.00	Revenue	Bridgman IBC Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086602261	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07/01/2025	687.11	0.00	Revenue	Celestial Windows and Conservatories Ltd	No	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086606331	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/02/2025	2,400.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	No	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086608195	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/03/2025	595.00	0.00	Revenue	Certsure LLP	No	340000 Stationery
Hartlepool Borough Council	0086603851	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/01/2025	630.00	0.00	Revenue	Darran Ryan Professional Decorating	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086606374	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07/03/2025	796.72	0.00	Revenue	Darran Ryan Professional Decorating	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086605975	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04/03/2025	2,395.45	0.00	Revenue	Easibathe Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086608895	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	18/03/2025	538.00	0.00	Revenue	Fixings Group	No	101400 Building Construction Materials - General Materials
Hartlepool Borough Council	0086603986	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	29/01/2025	625.00	0.00	Revenue	Fixings Group	No	101400 Building Construction Materials - General Materials
Hartlepool Borough Council	0086607638	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/03/2025	547.00	0.00	Revenue	Floorcraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086605210	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/02/2025	1,024.00	0.00	Revenue	Floorcraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086605213	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/02/2025	1,240.00	0.00	Revenue	Floorcraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086607638	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/03/2025	1,808.00	0.00	Revenue	Floorcraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086605214	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/02/2025	2,207.00	0.00	Revenue	Floorcraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086607638	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/03/2025	2,607.00	0.00	Revenue	Floorcraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086605211	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/02/2025	3,197.00	0.00	Revenue	Floorcraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086607638	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/03/2025	5,043.00	0.00	Revenue	Floorcraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086604698	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	25/02/2025	2,900.00	0.00	Revenue	Hartlepool NDC Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086606824	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/02/2025	574.24	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086602939	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	03/01/2025	658.93	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086606973	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/02/2025	895.00	0.00	Revenue	Home Design Flooring Ltd	No	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086606973	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/02/2025	1,155.83	0.00	Revenue	Home Design Flooring Ltd	No	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086603577	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/01/2025	612.38	0.00	Revenue	Howdens Joinery Co	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603776	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/01/2025	1,908.40	0.00	Revenue	Howdens Joinery Co	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608263	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26/03/2025	525.09	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606980	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12/03/2025	554.37	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified

Hartlepool Borough Council	0086603225	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	601.07	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086602659	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	22/01/2025	630.00	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086607283	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19/03/2025	630.00	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603228	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	635.09	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086607286	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19/03/2025	848.55	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086604932	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	07/02/2025	1,086.45	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608390	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	28/03/2025	1,142.40	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086605993	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25/02/2025	1,174.72	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086605997	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25/02/2025	1,191.33	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603233	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	1,505.51	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606553	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	05/03/2025	1,800.82	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608210	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	28/03/2025	530.84	0.00	Revenue	John Morfield Limited	No	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086606336	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19/02/2025	581.08	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086603050	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	03/01/2025	581.45	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086609210	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25/03/2025	619.32	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086603053	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	03/01/2025	1,408.30	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086607564	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25/03/2025	517.95	0.00	Revenue	MMK Building Supplies	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086607968	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	26/03/2025	517.95	0.00	Revenue	MMK Building Supplies	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608418	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	21/03/2025	786.52	0.00	Revenue	MMK Building Supplies	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608240	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	18/03/2025	559.57	0.00	Revenue	Northern Heating and Plumbing Supplies	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086608236	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25/03/2025	803.95	0.00	Revenue	Northern Heating and Plumbing Supplies	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086602940	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	1,090.00	0.00	Revenue	Northern Heating and Plumbing Supplies	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086603771	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	04/02/2025	1,188.00	0.00	Revenue	Northern Heating and Plumbing Supplies	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086607169	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	04/03/2025	1,564.00	0.00	Revenue	Northern Heating and Plumbing Supplies	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086607082	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	04/03/2025	1,735.00	0.00	Revenue	Northern Heating and Plumbing Supplies	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086608238	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	18/03/2025	1,931.20	0.00	Revenue	Northern Heating and Plumbing Supplies	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086609408	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	28/03/2025	857.45	0.00	Revenue	Polar (N E) Limited	No	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606939	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	21/02/2025	960.00	0.00	Revenue	Ray Winspear Building & Plastering	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086606939	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	21/02/2025	1,480.00	0.00	Revenue	Ray Winspear Building & Plastering	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608746	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	18/03/2025	2,500.00	0.00	Revenue	Robert Mole Scaffolding Services	No	220000 Health & Safety
Hartlepool Borough Council	0086606163	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	26/02/2025	852.17	0.00	Revenue	Schneider Electric Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086602615	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	3,190.61	0.00	Revenue	Schneider Electric Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606150	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	26/02/2025	1,782.00	0.00	Revenue	SGS Construction and Design Ltd	No	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086606152	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	26/02/2025	2,245.00	0.00	Revenue	SGS Construction and Design Ltd	No	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086603917	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	05/02/2025	2,423.50	0.00	Revenue	SGS Construction and Design Ltd	No	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086606767	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	12/03/2025	2,855.94	0.00	Revenue	SGS Construction and Design Ltd	No	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086605276	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	04/02/2025	530.00	0.00	Revenue	Steven Mcconnell	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086607867	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11/03/2025	830.00	0.00	Revenue	Steven Mcconnell	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604274	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	21/01/2025	960.00	0.00	Revenue	Steven Mcconnell	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608944	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19/03/2025	2,260.00	0.00	Revenue	Steven Mcconnell	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608758	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	18/03/2025	13,950.00	0.00	Revenue	Steven Mcconnell	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604211	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	05/02/2025	554.60	0.00	Revenue	The BSS Group Ltd	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086603620	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	510.31	0.00	Revenue	The BSS Group Ltd	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086602418	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	567.01	0.00	Revenue	The BSS Group Ltd	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086602954	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	990.00	0.00	Revenue	The BSS Group Ltd	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086604626	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	18/02/2025	1,134.11	0.00	Revenue	The BSS Group Ltd	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086604018	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	07/02/2025	1,219.65	0.00	Revenue	The BSS Group Ltd	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086606296	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	05/03/2025	1,400.33	0.00	Revenue	The BSS Group Ltd	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086607590	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	26/03/2025	7,128.57	0.00	Revenue	The BSS Group Ltd	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086604821	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19/02/2025	1,795.00	0.00	Revenue	Total Pump Solutions Ltd	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086605583	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	28/02/2025	1,867.40	0.00	Revenue	Travis-Perkins Trading Co Ltd	No	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086606200	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	05/03/2025	960.00	0.00	Revenue	UK Plumbing (Suspended Ceilings) Ltd	No	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086606769	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11/03/2025	533.78	0.00	Revenue	Tru-Line Supplies Ltd T/A Crossling	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606329	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	14/02/2025	1,300.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	No	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086607946	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	25/03/2025	2,234.45	0.00	Revenue	Envirovent Ltd	No	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086602322	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08/01/2025	1,000.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	No	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086606330	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21/02/2025	3,300.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	No	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086602322	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08/01/2025	4,180.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	No	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086603195	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08/01/2025	3,499.00	0.00	Revenue	Chubb Fire & Security Limited	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086603196	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08/01/2025	4,327.00	0.00	Revenue	Chubb Fire & Security Limited	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086604826	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	12/02/2025	806.38	0.00	Revenue	Envirovent Ltd	No	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086606833	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25/02/2025	764.00	0.00	Revenue	Florcraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086607879	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11/03/2025	534.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086607877	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11/03/2025	650.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086606455	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	07/03/2025	9,000.00	0.00	Revenue	Gary Hall Building Ltd	No	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086604695	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25/02/2025	700.00	0.00	Revenue	Hartlepool NDC Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604696	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25/02/2025	3,000.00	0.00	Revenue	Hartlepool NDC Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086603970	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	17/01/2025	2,300.83	0.00	Revenue	Home Design Flooring Ltd	No	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086606705	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25/02/2025	4,976.95	0.00	Revenue	Polar (N E) Limited	No	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603111	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	03/01/2025	8,294.92	0.00	Revenue	Polar (N E) Limited	No	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606937	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21/02/2025	4,840.00	0.00	Revenue	Ray Winspear Building & Plastering	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086602509	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28/01/2025	785.45	0.00	Revenue	SGS Construction and Design Ltd	No	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086607913	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21/03/2025	1,538.00	0.00	Revenue	Tees Fire Systems Ltd	No	221000 Health & Safety - Products
Hartlepool Borough Council	0086606297	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05/03/2025	2,347.08	0.00	Revenue	Tees Fire Systems Ltd	No	221000 Health & Safety - Products
Hartlepool Borough Council	0086604532	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24/01/2025	2,625.00	0.00	Revenue	Tees Insulation International Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086605826	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05/03/2025	1,496.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	No	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086606299	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05/03/2025	8,860.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	No	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086604288	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	12/02/2025	695.00	0.00	Revenue	SSG Training & Consultancy Limited	No	261500 Human Resources - Training & Conferences

Hartlepool Borough Council	0086605721	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	26/02/2025	1,695.00	0.00	Revenue	Abby+Owen	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086605167	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	04/02/2025	520.00	0.00	Revenue	Infotech 24 7 Limited	No	271200 Information Communication Technology - Hardware
Hartlepool Borough Council	0086607122	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	04/03/2025	520.00	0.00	Revenue	Infotech 24 7 Limited	No	271200 Information Communication Technology - Hardware
Hartlepool Borough Council	0086603024	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	08/01/2025	720.00	0.00	Revenue	Trendsetters Display Graphics Ltd	No	192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086606036	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Broadband / Website Costs	11/02/2025	600.00	0.00	Revenue	Infotech 24 7 Limited	No	271200 Information Communication Technology - Hardware
Hartlepool Borough Council	0086609773	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Drugs,Medical,Cleaning Suppls	24/03/2025	-556.83	0.00	Revenue	Phs Group Ltd	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086604813	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Drugs,Medical,Cleaning Suppls	31/01/2025	506.30	0.00	Revenue	Phs Group Ltd	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086609767	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Drugs,Medical,Cleaning Suppls	24/03/2025	556.83	0.00	Revenue	Phs Group Ltd	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086606546	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Electricity Charges	25/03/2025	724.82	0.00	Revenue	EDF Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0086607039	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Fire Precautions	21/03/2025	813.00	0.00	Revenue	Colt International Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086606138	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	IT Ptnrshp-Additional Service	26/02/2025	6,320.58	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086605336	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Lift Maintenance	25/02/2025	1,610.00	0.00	Revenue	Scurator Ltd	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086605047	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Maintenance-Contractor	19/02/2025	535.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086603732	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	31/01/2025	2,500.00	0.00	Revenue	Donald Insall Associates Ltd	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086598741	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	07/01/2025	604.00	0.00	Revenue	DWF Law LLP	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086606819	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	26/02/2025	1,466.00	0.00	Revenue	DWF Law LLP	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086604441	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	12/02/2025	9,063.00	0.00	Revenue	LDN Architects LLP	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086606358	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	26/02/2025	1,425.00	0.00	Revenue	Purcell Architecture Ltd	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086606623	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProfFees-Analysis/Survey Fees	12/03/2025	2,340.00	0.00	Revenue	Harris TPS	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086606359	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProfFees-Analysis/Survey Fees	26/02/2025	619.50	0.00	Revenue	Purcell Architecture Ltd	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086604129	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase - General Furniture	04/02/2025	700.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086604298	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Room Hire/Hall Hire	21/01/2025	818.00	0.00	Revenue	Artistic Solutions Ltd	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086601359	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	07/03/2025	7,142.72	0.00	Revenue	Cam-Tec Systems Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086601350	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	07/03/2025	8,176.92	0.00	Revenue	Cam-Tec Systems Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086601354	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	07/03/2025	10,717.87	0.00	Revenue	Cam-Tec Systems Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086606502	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	25/02/2025	-584.30	0.00	Revenue	Chubb Fire & Security Limited	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086557746	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	07/02/2025	584.30	0.00	Revenue	Chubb Fire & Security Limited	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086602381	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	24/01/2025	1,220.00	0.00	Revenue	North VS limited	No	221100 Health & Safety - Maintenance
Hartlepool Borough Council	0086603796	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	28/01/2025	-1,483.37	0.00	Revenue	British Telecommunications Plc	No	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086603794	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	28/01/2025	-608.22	0.00	Revenue	British Telecommunications Plc	No	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086603798	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	28/01/2025	3,750.00	0.00	Revenue	British Telecommunications Plc	No	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086603797	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	28/01/2025	17,650.00	0.00	Revenue	British Telecommunications Plc	No	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086605074	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	12/02/2025	585.34	0.00	Revenue	OneCom	No	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086603279	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	08/01/2025	585.88	0.00	Revenue	OneCom	No	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086602501	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	08/01/2025	4,781.08	0.00	Capital	Ove Arup & Partners Limited	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086609567	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	28/03/2025	41,286.24	0.00	Capital	Tarmac Trading Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086608769	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	18/03/2025	2,570.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086606066	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	05/03/2025	2,357.70	0.00	Revenue	Jeremy Benn Associates	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607398	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	07/03/2025	2,357.70	0.00	Revenue	Jeremy Benn Associates	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607486	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	11/03/2025	2,391.30	0.00	Revenue	Jeremy Benn Associates	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607398	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	07/03/2025	2,474.95	0.00	Revenue	Jeremy Benn Associates	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086606333	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	05/03/2025	3,860.40	0.00	Revenue	Jeremy Benn Associates	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086605161	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	26/02/2025	1,577.31	0.00	Revenue	Network Rail	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086608506	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	18/03/2025	1,000.00	0.00	Revenue	South Tyneside Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086605432	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Purchase - Computer Software	26/02/2025	1,599.00	0.00	Revenue	Korec	No	271200 Information Communication Technology - Hardware
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Subscriptions	11/02/2025	855.00	0.00	Revenue	Graitec Limited	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Subscriptions	11/02/2025	2,245.00	0.00	Revenue	Graitec Limited	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Subscriptions	11/02/2025	4,440.00	0.00	Revenue	Graitec Limited	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Subscriptions	11/02/2025	4,440.00	0.00	Revenue	Graitec Limited	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0080023373	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	21/01/2025	3,081.50	0.00	Capital	Environment Agency	No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086604971	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	29/01/2025	22,160.26	0.00	Capital	Hall Construction Services Limited	No	391410 Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086605792	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	07/02/2025	1,821.00	0.00	Capital	Jeremy Benn Associates	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086606325	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	05/03/2025	2,280.41	0.00	Capital	Jeremy Benn Associates	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086604828	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	19/02/2025	8,568.00	0.00	Capital	Middlesbrough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086608451	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	14/03/2025	38,352.40	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	No	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608221	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	14/03/2025	773.20	0.00	Revenue	Chris Billington Agriculture (Sales) Ltd	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086603881	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	08/01/2025	816.45	0.00	Revenue	Neasham Nurseries	No	241100 Horticultural - Seeds & Plants
Hartlepool Borough Council	0086603881	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	08/01/2025	1,261.44	0.00	Revenue	Neasham Nurseries	No	241100 Horticultural - Seeds & Plants
Hartlepool Borough Council	0086602378	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	07/01/2025	1,359.84	0.00	Revenue	A Hill & Sons	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086607201	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	19/03/2025	513.60	0.00	Revenue	Agrovista	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086607365	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	25/03/2025	1,147.20	0.00	Revenue	Agrovista	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086607201	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	19/03/2025	1,510.80	0.00	Revenue	Agrovista	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086609648	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	26/03/2025	544.00	0.00	Revenue	Hodgson Site Services Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605487	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	14/02/2025	800.00	0.00	Revenue	Hodgson Site Services Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086606942	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	21/02/2025	1,000.00	0.00	Revenue	Hodgson Site Services Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086606942	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	21/02/2025	2,384.00	0.00	Revenue	Hodgson Site Services Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086606508	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	18/02/2025	2,500.00	0.00	Revenue	Hodgson Site Services Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607162	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	05/03/2025	742.66	0.00	Revenue	Horsney Hardware Ltd T/A Charles Dickens	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086604256	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	12/02/2025	1,220.00	0.00	Revenue	Agrovista	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086604256	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	12/02/2025	2,216.25	0.00	Revenue	Agrovista	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086605111	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	26/02/2025	797.50	0.00	Revenue	Landscape Supply Company	No	241510 Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086605079	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	21/02/2025	690.00	0.00	Revenue	Overton (UK) Limited	No	241510 Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086605079	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	21/02/2025	8,850.00	0.00	Revenue	Overton (UK) Limited	No	241510 Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086604296	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	25/03/2025	927.50	0.00	Revenue	Spanset Limited	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086604296	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	25/03/2025	953.75	0.00	Revenue	Spanset Limited	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086606463	Development, Neighbourhoods & Regulatory Services	Environmental Services	Vehicle Repair (User Responsb)	11/03/2025	3,650.00	0.00	Revenue	Ripon Farm Services Ltd	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086609214	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	21/03/2025	534.24	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605407	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/02/2025	648.00	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security

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Hartlepool Borough Council	0086604542	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	24/01/2025	5,403.15	0.00	Capital	Highway Construction Services Limited	No	391300 Works - Construction, Repair & Maintenance - Open Spaces
Hartlepool Borough Council	0086605385	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	26/02/2025	1,170.00	0.00	Capital	McNicholas Homes Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086603489	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	08/01/2025	1,535.00	0.00	Capital	McNicholas Homes Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086606711	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	18/02/2025	1,602.05	0.00	Capital	McNicholas Homes Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086602960	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	08/01/2025	2,275.00	0.00	Capital	McNicholas Homes Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086603488	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	08/01/2025	2,346.20	0.00	Capital	McNicholas Homes Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086606714	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	18/02/2025	3,171.00	0.00	Capital	McNicholas Homes Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086604063	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	05/02/2025	1,166.08	0.00	Capital	MRC Roads Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086606475	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	11/03/2025	980.00	0.00	Capital	North East Traffic Data Collection Ltd	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086607141	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	12/03/2025	2,400.00	0.00	Capital	Snapfast Limited	No	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086607703	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	11/03/2025	2,385.00	0.00	Capital	SWARCO UK & IRELAND LTD	No	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086609568	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	28/03/2025	49,249.32	0.00	Capital	Tarmac Trading Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086605098	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	25/02/2025	5,670.46	0.00	Capital	Vaisala Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086605099	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	25/02/2025	48,209.00	0.00	Capital	Vaisala Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086603308	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	08/01/2025	910.40	0.00	Capital	Voltz Power Services Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086605794	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	26/02/2025	1,190.17	0.00	Capital	William Smith & Sons Limited	No	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086604638	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Property Services TOS	19/02/2025	3,000.00	0.00	Capital	LDN Architects LLP	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086604638	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Property Services TOS	19/02/2025	5,492.50	0.00	Capital	LDN Architects LLP	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086602377	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	08/01/2025	722.00	0.00	Revenue	Potts Print UK Limited	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086605599	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	26/02/2025	1,439.00	0.00	Revenue	Potts Print UK Limited	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086603758	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	08/01/2025	504.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086604165	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	21/01/2025	529.20	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086603758	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	08/01/2025	581.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086604163	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	04/02/2025	581.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086604163	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	04/02/2025	638.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086604165	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	21/01/2025	638.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086607177	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	19/03/2025	638.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086607180	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	25/02/2025	638.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086603758	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	08/01/2025	678.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086604167	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	17/01/2025	1,276.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086607178	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	05/03/2025	1,276.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086607164	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	05/03/2025	864.07	0.00	Revenue	Canon (U K) Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086605201	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	19/02/2025	1,789.00	0.00	Revenue	Canon (U K) Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604136	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	12/02/2025	2,717.63	0.00	Revenue	Canon (U K) Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607342	Development, Neighbourhoods & Regulatory Services	Other Office Services	Prof Fees -External Consultant	11/03/2025	16,114.40	0.00	Revenue	The Assoc of North East Councils Ltd T/A	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0021024986	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Clients Travel	08/01/2025	851.40	0.00	Revenue	Laura Allerton	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607774	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Clothing - Protective Purchase	26/03/2025	1,495.37	0.00	Revenue	RS Industrial Services (North East) Ltd	No	161100 Domestic Goods - Industrial
Hartlepool Borough Council	0086605748	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Clothing - Protective Purchase	04/03/2025	2,024.42	0.00	Revenue	RS Industrial Services (North East) Ltd	No	161100 Domestic Goods - Industrial
Hartlepool Borough Council	0086604050	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	17/01/2025	2,900.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609771	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28/03/2025	4,350.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086604050	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	17/01/2025	6,900.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605480	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	07/02/2025	6,960.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609771	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28/03/2025	9,714.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605480	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	07/02/2025	17,180.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086607073	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	25/02/2025	2,400.00	0.00	Revenue	Paul's Travel	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086605183	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04/02/2025	3,200.00	0.00	Revenue	Paul's Travel	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086609834	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28/03/2025	3,360.00	0.00	Revenue	Paul's Travel	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086607073	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	25/02/2025	7,200.00	0.00	Revenue	Paul's Travel	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086605183	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04/02/2025	8,800.00	0.00	Revenue	Paul's Travel	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086609834	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28/03/2025	10,080.00	0.00	Revenue	Paul's Travel	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086606813	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	19/03/2025	1,574.61	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606813	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	19/03/2025	2,631.62	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086609557	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Purchase-Computer/Audio/Visual	26/03/2025	2,640.00	0.00	Revenue	Our People Ltd	No	271420 Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086609770	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/03/2025	570.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086604057	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	17/01/2025	705.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605480	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	07/02/2025	820.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086604057	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	17/01/2025	891.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086608060	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	14/03/2025	946.34	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609770	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/03/2025	1,078.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609770	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/03/2025	1,315.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605481	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	07/02/2025	1,854.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086604057	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	17/01/2025	2,044.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605481	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	07/02/2025	2,634.60	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609770	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/03/2025	3,064.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605481	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	07/02/2025	5,300.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086604057	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	17/01/2025	23,642.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609770	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/03/2025	39,617.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605481	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	07/02/2025	62,883.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086607414	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/02/2025	750.00	0.00	Revenue	Andrew Steele	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086605391	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	05/02/2025	1,000.00	0.00	Revenue	Andrew Steele	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086605490	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/02/2025	532.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086608062	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/03/2025	675.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086605488	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/02/2025	900.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086604607	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	29/01/2025	902.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086608065	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/03/2025	1,120.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086604613	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	29/01/2025	1,200.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086608066	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/03/2025	1,377.50	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086605489	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/02/2025	1,520.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000 Passenger Transport

Hartlepool Borough Council	0086605492	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/02/2025	1,805.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086604611	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	29/01/2025	1,998.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086601965	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	18/03/2025	2,659.50	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086608063	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/03/2025	3,000.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086605491	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/02/2025	3,600.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0086608059	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	11/03/2025	2,211.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086608067	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12/03/2025	1,105.00	0.00	Revenue	Hartlepool Taxis	No	361913	Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	0086605392	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	05/02/2025	1,815.00	0.00	Revenue	Hartlepool Taxis	No	361913	Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	0086607412	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/02/2025	1,540.00	0.00	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086605184	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04/02/2025	2,200.00	0.00	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086607413	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/02/2025	690.00	0.00	Revenue	REDACTED	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605169	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04/02/2025	920.00	0.00	Revenue	REDACTED	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609772	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/03/2025	920.00	0.00	Revenue	REDACTED	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086608018	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Training - Course Fees-Other	28/03/2025	2,290.83	0.00	Revenue	Hughes Driver Training Ltd	No	361812	Passenger Transport - Bus & Coach Services - Home to School / College
Hartlepool Borough Council	0086604627	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Training - Course Fees-Other	19/02/2025	1,350.00	0.00	Revenue	Teesside LGV Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086606367	Development, Neighbourhoods & Regulatory Services	Planning & Development	Engineers TOS	28/02/2025	780.00	0.00	Revenue	Billinghurst George & Partners	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0021025006	Development, Neighbourhoods & Regulatory Services	Planning & Development	Fee - Planning App - Initial	28/01/2025	578.00	0.00	Revenue	ROC Family Support	No	250000	Housing Management
Hartlepool Borough Council	0086606289	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	18/02/2025	4,785.00	0.00	Revenue	Capita Property and Infrastructure Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086602926	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	08/01/2025	6,187.50	0.00	Revenue	Capita Property and Infrastructure Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607302	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	12/03/2025	7,040.00	0.00	Revenue	Capita Property and Infrastructure Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086603087	Development, Neighbourhoods & Regulatory Services	Planning & Development	Purchase-Computer/Audio/Visual	27/01/2025	561.74	0.00	Revenue	NHC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609299	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -Agency Sft-Supply	26/03/2025	688.00	0.00	Revenue	RH Environmental Ltd T/A RHE Global	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086609299	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -Agency Sft-Supply	26/03/2025	1,300.00	0.00	Revenue	RH Environmental Ltd T/A RHE Global	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086609530	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	26/03/2025	7,000.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086607785	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	26/03/2025	600.00	0.00	Revenue	Safer Communities Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607478	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	05/03/2025	750.00	0.00	Revenue	Troy Benjamin	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086607479	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	05/03/2025	750.00	0.00	Revenue	Troy Benjamin	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086605018	Development, Neighbourhoods & Regulatory Services	Public Protection	Repairs under Housing Act	19/02/2025	4,362.00	0.00	Revenue	Norton Cleaning Services	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086608536	Development, Neighbourhoods & Regulatory Services	Public Protection	Repairs under Housing Act	18/03/2025	2,814.72	0.00	Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086605633	Development, Neighbourhoods & Regulatory Services	Public Protection	Repairs under Housing Act	18/02/2025	5,340.51	0.00	Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086603523	Development, Neighbourhoods & Regulatory Services	Public Protection	Training - Course Fees-Other	21/01/2025	-1,841.08	0.00	Revenue	Northumbria Police	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086603523	Development, Neighbourhoods & Regulatory Services	Public Protection	Training - Course Fees-Other	21/01/2025	1,841.08	0.00	Revenue	Northumbria Police	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086603523	Development, Neighbourhoods & Regulatory Services	Public Protection	Training - Course Fees-Other	21/01/2025	1,881.90	0.00	Revenue	Northumbria Police	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086605321	Development, Neighbourhoods & Regulatory Services	Public Protection	Training - Crse Fees-Qualiftns	25/02/2025	980.00	0.00	Revenue	Chartered Trading Standards Institute	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086605322	Development, Neighbourhoods & Regulatory Services	Public Protection	Training - Crse Fees-Qualiftns	25/02/2025	980.00	0.00	Revenue	Chartered Trading Standards Institute	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086604672	Development, Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	19/02/2025	2,970.00	0.00	Revenue	Middlesbrough Environment City Trust Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086607183	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	19/03/2025	970.00	0.00	Revenue	Barry Yale	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086607181	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	19/03/2025	2,050.00	0.00	Revenue	Barry Yale	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086603595	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	21/01/2025	1,155.00	0.00	Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086603597	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	22/01/2025	600.00	0.00	Revenue	REDACTED	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086605197	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05/02/2025	2,810.00	0.00	Revenue	Certas Energy T/A F Peart Company	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086603185	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08/01/2025	525.11	0.00	Revenue	Crystal Purchasing DAC Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603072	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08/01/2025	700.00	0.00	Revenue	Crystal Purchasing DAC Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603019	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08/01/2025	1,203.48	0.00	Revenue	Crystal Purchasing DAC Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086605688	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	26/02/2025	2,481.29	0.00	Revenue	Crystal Purchasing DAC Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603185	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08/01/2025	5,676.80	0.00	Revenue	Crystal Purchasing DAC Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603019	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08/01/2025	6,283.20	0.00	Revenue	Crystal Purchasing DAC Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086604853	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	19/02/2025	7,295.28	0.00	Revenue	Crystal Purchasing DAC Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086604854	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	19/02/2025	7,366.95	0.00	Revenue	Crystal Purchasing DAC Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603072	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08/01/2025	8,040.00	0.00	Revenue	Crystal Purchasing DAC Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606499	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05/03/2025	530.25	0.00	Revenue	M H Southern & Co Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086607803	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	12/03/2025	996.00	0.00	Revenue	M H Southern & Co Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086605804	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	26/02/2025	1,785.60	0.00	Revenue	M H Southern & Co Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606953	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	12/03/2025	1,371.05	0.00	Revenue	Northminster Municipal Spares Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606305	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	28/02/2025	2,368.28	0.00	Revenue	Quay Timber Limited	No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086606938	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	25/02/2025	-603.50	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086606938	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	25/02/2025	2,480.00	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086607537	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05/03/2025	13,067.46	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086607538	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05/03/2025	19,626.82	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086603137	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	03/01/2025	32,082.00	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086604662	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07/02/2025	32,292.00	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086609798	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	28/03/2025	32,592.00	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086606518	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	18/02/2025	34,023.00	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086605273	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Cleaning of Buildings	25/02/2025	720.00	0.00	Revenue	Crystal Mads Commercial Cleaning Ltd	No	131330	Cleaning & Janitorial - Cleaning Service - Internal
Hartlepool Borough Council	0086603733	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Legal Fees (non vatable)	08/01/2025	3,747.30	0.00	Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0060599687	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Rent - General	29/01/2025	999.88	0.00	Revenue	Greg Malloy	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0060599692	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Rent - General	29/01/2025	563.04	0.00	Revenue	Mr Russell Lea	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0060599691	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Rent - General	29/01/2025	741.45	0.00	Revenue	Mr Russell Lea	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086607791	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	26/03/2025	7,440.00	0.00	Revenue	Couch Perry & Wilkes LLP	No	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086607001	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	26/02/2025	3,425.00	0.00	Revenue	Pegasus Planning Group Ltd	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086608955	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	26/03/2025	4,600.00	0.00	Revenue	Pegasus Planning Group Ltd	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086605715	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	26/02/2025	6,790.00	0.00	Revenue	R Vint Engineering Ltd	No	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086607749	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	28/03/2025	6,790.00	0.00	Revenue	R Vint Engineering Ltd	No	391200	Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086608541	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	26/03/2025	5,950.00	0.00	Revenue	Three60 Mapping Ltd T/A Three Sixty Grou	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086607168	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	ProfFees-Analysis/Survey Fees	12/03/2025	995.00	0.00	Revenue	Castle Keep Surveys (Factored)	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086605927	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	ProfFees-Analysis/Survey Fees	19/02/2025	6,500.00	0.00	Revenue	Castle Keep Surveys (Factored)	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607576	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	ProfFees-Analysis/Survey Fees	26/03/2025	915.00	0.00	Revenue	Solmek Ltd	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086607577	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	ProfFees-Analysis/Survey Fees	26/03/2025	7,475.50	0.00	Revenue	Solmek Ltd	No	391500	Works - Construction, Repair & Maintenance - Consultancy

Hartlepool Borough Council	0086604041	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	07/02/2025	708.70	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086602213	Development, Neighbourhoods & Regulatory Services	Street Lighting	D50 - Contract Services	07/01/2025	1,575.00	0.00	Revenue	HEA	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086604014	Development, Neighbourhoods & Regulatory Services	Sustainbl Tmsprt Conccs Fares	Third PP - Bus Companies	05/02/2025	154,692.69	0.00	Revenue	Tees Valley Combined Authority	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606428	Development, Neighbourhoods & Regulatory Services	Sustainbl Tmsprt Conccs Fares	Third PP - Bus Companies	11/03/2025	155,339.69	0.00	Revenue	Tees Valley Combined Authority	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086602257	Development, Neighbourhoods & Regulatory Services	Sustainbl Tmsprt Conccs Fares	Third PP - Bus Companies	08/01/2025	156,703.38	0.00	Revenue	Tees Valley Combined Authority	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606158	Development, Neighbourhoods & Regulatory Services	Sustainbl Tmsprt Conccs Fares	Third PP - Stockton BC	05/03/2025	601.64	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086607396	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	05/03/2025	933.85	0.00	Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086608273	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	18/03/2025	7,451.82	0.00	Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086607397	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	05/03/2025	12,173.18	0.00	Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086607397	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	05/03/2025	13,858.17	0.00	Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086609243	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	26/03/2025	15,009.98	0.00	Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086607411	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	05/03/2025	21,917.38	0.00	Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086603954	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	22/01/2025	27,000.00	0.00	Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086605272	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	05/02/2025	27,185.62	0.00	Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086606478	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	19/02/2025	37,598.97	0.00	Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086604687	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	31/01/2025	41,434.39	0.00	Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086603025	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	07/01/2025	65,889.81	0.00	Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086607449	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	26/03/2025	12,200.00	0.00	Revenue	Different Bears Consulting Limited	No	151000 Consultancy - Business
Hartlepool Borough Council	0086604325	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	12/02/2025	8,257.16	0.00	Revenue	Local Partnerships LLP	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607098	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	18/03/2025	20,578.70	0.00	Revenue	Local Partnerships LLP	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0080023796	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	28/03/2025	1,191.02	0.00	Revenue	Fuelgenie Business Account	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023548	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	14/02/2025	1,322.00	0.00	Revenue	Fuelgenie Business Account	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023568	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	21/02/2025	1,350.73	0.00	Revenue	Fuelgenie Business Account	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023863	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	31/03/2025	1,360.13	0.00	Revenue	Fuelgenie Business Account	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023797	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	28/03/2025	1,712.45	0.00	Revenue	Fuelgenie Business Account	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023609	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	28/02/2025	1,852.73	0.00	Revenue	Fuelgenie Business Account	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023798	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	28/03/2025	1,867.80	0.00	Revenue	Fuelgenie Business Account	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023387	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	21/01/2025	2,134.21	0.00	Revenue	Fuelgenie Business Account	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086605953	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	28/02/2025	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086603465	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	28/01/2025	960.40	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086605814	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	04/03/2025	960.40	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086602678	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	08/01/2025	977.55	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086603178	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	08/01/2025	977.55	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086604422	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	11/02/2025	977.55	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086604538	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	14/02/2025	977.55	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086605092	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	21/02/2025	977.55	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086606884	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	14/03/2025	1,011.85	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086608244	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	28/03/2025	1,046.15	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086606323	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	07/03/2025	1,080.45	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086607406	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	21/03/2025	1,080.45	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086604230	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/01/2025	642.77	0.00	Revenue	Auto Electrical Solutions Limited	No	381400 Vehicle Management - Maintenance
Hartlepool Borough Council	0086606010	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04/03/2025	578.70	0.00	Revenue	Bell Truck Sales Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086607154	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/03/2025	594.00	0.00	Revenue	Bell Truck Sales Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086603530	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	31/01/2025	792.90	0.00	Revenue	Bell Truck Sales Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604759	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12/02/2025	928.32	0.00	Revenue	Bell Truck Sales Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086606061	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21/02/2025	750.00	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086603519	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07/01/2025	1,197.15	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086604948	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/02/2025	575.00	0.00	Revenue	ETS (UK) Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086606963	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/03/2025	575.00	0.00	Revenue	ETS (UK) Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086608933	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/03/2025	1,520.39	0.00	Revenue	HIAB Limited	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086608962	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/03/2025	1,561.87	0.00	Revenue	HIAB Limited	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086609637	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/03/2025	702.00	117.00	Revenue	Locks 4 Vans Ltd	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086609637	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/03/2025	702.00	117.00	Revenue	Locks 4 Vans Ltd	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086609637	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/03/2025	702.00	117.00	Revenue	Locks 4 Vans Ltd	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086607368	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/03/2025	648.00	0.00	Revenue	LPM Truck Parts Ltd	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604499	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12/02/2025	651.57	0.00	Revenue	North East Truck & Van Limited	No	361400 Passenger Transport - Repair
Hartlepool Borough Council	0086607463	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/03/2025	856.55	0.00	Revenue	North East Truck & Van Limited	No	361400 Passenger Transport - Repair
Hartlepool Borough Council	0086606764	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14/03/2025	872.00	0.00	Revenue	North East Truck & Van Limited	No	361400 Passenger Transport - Repair
Hartlepool Borough Council	0086606110	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/02/2025	730.00	0.00	Revenue	Palmers Tyres Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086606292	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05/03/2025	827.00	0.00	Revenue	Quickco	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604980	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	31/01/2025	1,070.04	0.00	Revenue	Snap-on UK Holdings Ltd	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086608363	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/03/2025	2,500.00	0.00	Revenue	T C Harrison JCB	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086604117	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12/02/2025	523.78	0.00	Revenue	Terberg Matec Uk Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604117	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12/02/2025	523.78	0.00	Revenue	Terberg Matec Uk Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604076	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07/02/2025	530.13	0.00	Revenue	Terberg Matec Uk Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086605822	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05/03/2025	631.47	0.00	Revenue	Terberg Matec Uk Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086606872	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14/03/2025	771.00	0.00	Revenue	Terberg Matec Uk Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086603630	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	31/01/2025	2,120.76	0.00	Revenue	Terberg Matec Uk Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086605817	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04/03/2025	3,762.19	0.00	Revenue	Terberg Matec Uk Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086605817	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04/03/2025	5,863.14	0.00	Revenue	Terberg Matec Uk Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086603630	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	31/01/2025	6,000.00	0.00	Revenue	Terberg Matec Uk Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086602619	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	08/01/2025	575.00	0.00	Revenue	Vehicle Weighing Solutions	No	361000 Passenger Transport - Fleet Management
Hartlepool Borough Council	0086605327	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/02/2025	1,076.70	0.00	Revenue	Whale Tankers	No	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086607092	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/03/2025	1,076.70	0.00	Revenue	Whale Tankers	No	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086604527	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	18/02/2025	1,208.30	0.00	Revenue	Whale Tankers	No	299999 Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603238	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	08/01/2025	682.34	0.00	Revenue	Ruck Engineering	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council						3,100.00	0.00	Revenue	Fueltek Limited	No	

Hartlepool Borough Council	0086607649	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	25/03/2025	744.45	0.00	Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086602602	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	08/01/2025	7,875.00	0.00	Revenue	999999	Financial Services - Other Local Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086604486	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	21/02/2025	7,875.00	0.00	Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086607973	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	28/03/2025	665.00	0.00	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council	0086603424	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	29/01/2025	2,217.65	0.00	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council	0086606388	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	21/02/2025	640.00	0.00	Revenue	C G Robinson Limited	No	389999	Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0086607826	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	26/03/2025	1,420.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire	
Hartlepool Borough Council	0086608160	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	1,580.00	0.00	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire	
Hartlepool Borough Council	0086603412	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	1,749.29	0.00	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire	
Hartlepool Borough Council	0086605909	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	1,749.29	0.00	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire	
Hartlepool Borough Council	0086607385	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07/03/2025	3,000.00	0.00	Revenue	Arb Hire Newcastle Limited	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086604098	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05/02/2025	864.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads	
Hartlepool Borough Council	0086603292	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	600.00	0.00	Revenue	C G Robinson Limited	No	389999	Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0086603866	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	960.00	0.00	Revenue	C G Robinson Limited	No	389999	Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0086607750	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14/03/2025	671.60	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire	
Hartlepool Borough Council	0086603598	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire	
Hartlepool Borough Council	0086605926	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/02/2025	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire	
Hartlepool Borough Council	0086602623	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07/01/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086602625	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07/01/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086603600	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086603601	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086603908	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086604300	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/02/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086605910	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/02/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086605912	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/02/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086606765	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04/03/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086606814	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/03/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086607958	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/03/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086608804	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086607957	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/03/2025	4,400.00	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086603550	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07/01/2025	4,840.00	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086605911	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/02/2025	5,060.00	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086604336	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086604338	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086604349	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086604351	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086604352	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086604353	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086604356	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086606649	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086606673	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086606675	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086606676	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086606677	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086606678	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0010081099	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	525.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608384	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	528.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086603090	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07/01/2025	560.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608339	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	560.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608348	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	560.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608381	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	580.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608329	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	600.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608337	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	600.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608343	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	600.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086604354	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	616.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086606648	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	644.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086606681	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	644.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086604335	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	660.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086604348	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	660.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086604355	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	660.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086606684	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	660.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086606674	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	690.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086606680	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	690.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086603012	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08/01/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608313	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608338	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608341	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608619	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608626	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608620	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	735.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608621	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	735.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086604339	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086604340	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086604361	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/03/2025	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608624	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608627	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086608325	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	800.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	
Hartlepool Borough Council	0086606647	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	805.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing	

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Hartlepool Borough Council	0086609573	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28/03/2025	727.59	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086603870	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17/01/2025	4,644.83	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086605819	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14/02/2025	5,196.03	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086607999	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	11/03/2025	6,099.98	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086608543	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	21/03/2025	60,124.85	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086603968	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17/01/2025	69,045.70	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086607157	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28/02/2025	87,510.10	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086604238	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	05/02/2025	7,066.44	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086606051	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	05/03/2025	7,066.44	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086602891	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	08/01/2025	43,944.33	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086602890	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	08/01/2025	100,242.94	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086602892	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	08/01/2025	136,735.99	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086604237	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	05/02/2025	160,050.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086606052	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	05/03/2025	160,050.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086603942	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	07/03/2025	601.44	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086606574	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	21/03/2025	765.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086603942	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	07/03/2025	1,024.56	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086603942	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	07/03/2025	1,450.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086603942	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	07/03/2025	3,936.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086603942	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	07/03/2025	4,269.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086606574	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	21/03/2025	5,692.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086606574	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	21/03/2025	7,115.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086604787	Finance, IT and Digital	Benefits	Prof Fees -External Consultant	14/02/2025	650.00	0.00	Revenue	Airey Consultancy Services Limited	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603008	Finance, IT and Digital	Communications and Marketing	Advertising Costs	08/01/2025	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086605876	Finance, IT and Digital	Communications and Marketing	Advertising Costs	11/02/2025	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086608083	Finance, IT and Digital	Communications and Marketing	Advertising Costs	21/03/2025	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086607711	Finance, IT and Digital	Contact Centre	Purchase - Computer Software	26/03/2025	1,450.00	0.00	Revenue	Granicus Firmstep Limited	No	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086606709	Finance, IT and Digital	Corporate Finance	Books and Publications	12/03/2025	545.00	0.00	Revenue	CIPFA Business Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086608153	Finance, IT and Digital	Corporate Finance	Books and Publications	28/03/2025	820.00	0.00	Revenue	CIPFA Business Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086606709	Finance, IT and Digital	Corporate Finance	Books and Publications	12/03/2025	1,925.00	0.00	Revenue	CIPFA Business Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0080023682	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	07/03/2025	546.40	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023405	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	21/01/2025	667.20	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023526	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	14/02/2025	678.30	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023688	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	14/03/2025	695.10	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023826	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	28/03/2025	1,089.74	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023398	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	21/01/2025	1,122.04	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023689	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	14/03/2025	1,977.92	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023527	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	14/02/2025	2,090.09	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023406	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	21/01/2025	2,146.84	0.00	Revenue	Lloyds TSB	No	201200	Financial Services - Banking
Hartlepool Borough Council	0086608354	Finance, IT and Digital	Corporate Finance	Prof Fees -External Consultant	21/03/2025	1,500.00	0.00	Revenue	CIPFA Business Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086604207	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Fee - Police Checks	31/01/2025	-990.00	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086604032	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Fee - Police Checks	31/01/2025	990.00	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021024988	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	08/01/2025	1,000.00	0.00	Revenue	Neopost Crediflon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021025213	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	18/03/2025	1,000.00	0.00	Revenue	Neopost Crediflon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021024998	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	21/01/2025	2,000.00	0.00	Revenue	Neopost Crediflon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021025183	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	07/03/2025	2,000.00	0.00	Revenue	Neopost Crediflon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0086608150	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	28/03/2025	503.60	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086607512	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	21/03/2025	508.46	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086603217	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	17/01/2025	733.31	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086602760	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	08/01/2025	759.86	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086607513	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	21/03/2025	778.32	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086604044	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	07/02/2025	844.00	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086605871	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	28/02/2025	875.36	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086604922	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	14/02/2025	973.11	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086606548	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	07/03/2025	1,014.03	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086607038	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	14/03/2025	1,276.61	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086607037	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	14/03/2025	1,452.55	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0080023672	Finance, IT and Digital	Holding Code - Cash Overs	Holding Code - Cash Overs	07/03/2025	2,275.14	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080023837	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	28/03/2025	2,276.14	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080023577	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	21/02/2025	2,291.42	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080023365	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	08/01/2025	2,294.92	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086604730	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	12/02/2025	1,030.00	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086608124	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	28/03/2025	1,686.50	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086606038	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	04/03/2025	1,842.00	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0080023643	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Telephone - Calls/Rental/Costs	07/03/2025	2,025.41	0.00	Revenue	British Telecom Plc	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080023364	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	08/01/2025	2,068.58	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086608597	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	26/03/2025	814.60	0.00	Revenue	Daisy Corporate Services Trading Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606143	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	26/02/2025	835.48	0.00	Revenue	Daisy Corporate Services Trading Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086603736	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	29/01/2025	848.30	0.00	Revenue	Daisy Corporate Services Trading Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086603203	Finance, IT and Digital	Internal Audit	Prof Fees -External Consultant	08/01/2025	4,040.00	0.00	Revenue	Cabinet Office	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086604940	Finance, IT and Digital	Internal Audit	Prof Fees -External Consultant	14/02/2025	4,875.00	0.00	Revenue	CIPFA Business Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086606047	Finance, IT and Digital	Performance Management Misc	Subscriptions	05/03/2025	10,445.13	0.00	Revenue	The Copyright Licensing Agency Limited	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086608799	Finance, IT and Digital	Revenues	Hired Security Services	26/03/2025	680.04	0.00	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086606161	Finance, IT and Digital	Revenues	Hired Security Services	26/02/2025	705.00	0.00	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086603919	Finance, IT and Digital	Revenues	Hired Security Services	28/01/2025	839.14	0.00	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086604085	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	12/02/2025	646.00	0.00	Revenue	Willkin Chapman Solicitors	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0080023860	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	28/03/2025	612.71	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023537	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	14/02/2025	917.36	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200	Financial Services - Banking

Hartlepool Borough Council	0080023640	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	07/03/2025	945.94	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023367	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	08/01/2025	1,007.15	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023538	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	14/02/2025	5,901.06	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023859	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	28/03/2025	6,593.74	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023368	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	08/01/2025	6,919.65	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023641	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	07/03/2025	7,483.63	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200	Financial Services - Banking
Hartlepool Borough Council	0086607251	Finance, IT and Digital	Revenues	Training - Course Fees-Other	19/03/2025	550.00	0.00	Revenue	IRRV	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086606340	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26/02/2025	1,054.08	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086608594	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26/03/2025	1,103.07	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086607069	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	21/02/2025	2,707.68	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086608595	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26/03/2025	3,917.21	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086607249	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	19/03/2025	6,430.95	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086606341	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26/02/2025	6,530.05	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086602793	Finance, IT and Digital	Revenues & Benefits Central	Subscriptions	08/01/2025	1,360.00	0.00	Revenue	IRRV	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086590905	Finance, IT and Digital	Shared Services	Purchase - Computer Software	07/03/2025	2,680.75	0.00	Revenue	Integrated Business Software & Solutions	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086607379	Finance, IT and Digital	Shared Services	Software Maintenance Agreement	21/03/2025	135,612.18	0.00	Revenue	North Yorkshire Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080023673	Finance, IT and Digital	Shared Services	Subscriptions	07/03/2025	546.68	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080023458	Finance, IT and Digital	Shared Services	Subscriptions	30/01/2025	637.33	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080023382	Finance, IT and Digital	Shared Services	Subscriptions	21/01/2025	2,170.79	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080023443	Finance, IT and Digital	Shared Services	Subscriptions	30/01/2025	2,282.22	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080023674	Finance, IT and Digital	Shared Services	Subscriptions	07/03/2025	2,282.22	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080023801	Finance, IT and Digital	Shared Services	Subscriptions	28/03/2025	2,282.22	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086603497	Finance, IT and Digital	Training & Equality	Prof Fees - Interpreters	28/01/2025	1,305.04	0.00	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086605435	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Day-Day Maintenance	14/03/2025	690.00	0.00	Revenue	Orbis Protect Limited	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086604234	Legal	Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	21/01/2025	3,279.17	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086604873	Legal	Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	11/02/2025	3,279.17	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086607256	Legal	Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	19/03/2025	3,279.17	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086604632	Legal	Legal Services	Legal Fees (non vatable)	28/01/2025	750.00	0.00	Revenue	Mairi Clancy	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086605606	Legal	Legal Services	Prof Fees -Agency Sft-Supply	26/02/2025	4,041.70	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086605606	Legal	Legal Services	Prof Fees -Agency Sft-Supply	26/02/2025	8,000.00	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086604297	Legal	Legal Services	Prof Fees -Agency Sft-Supply	05/02/2025	712.28	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086604297	Legal	Legal Services	Prof Fees -Agency Sft-Supply	05/02/2025	1,747.52	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086607953	Legal	Legal Services	Prof Fees -Agency Sft-Supply	28/03/2025	2,009.92	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086607327	Legal	Legal Services	Prof Fees -Agency Sft-Supply	21/03/2025	2,079.00	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086607007	Legal	Legal Services	Prof Fees -Agency Sft-Supply	14/03/2025	2,228.80	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086606015	Legal	Legal Services	Prof Fees -Agency Sft-Supply	04/03/2025	2,438.02	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086605249	Legal	Legal Services	Prof Fees -Agency Sft-Supply	21/02/2025	2,442.00	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086603181	Legal	Legal Services	Prof Fees -Agency Sft-Supply	17/01/2025	2,522.72	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086607008	Legal	Legal Services	Prof Fees -Agency Sft-Supply	14/03/2025	2,544.60	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086602502	Legal	Legal Services	Prof Fees -Agency Sft-Supply	08/01/2025	2,563.08	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086604707	Legal	Legal Services	Prof Fees -Agency Sft-Supply	18/03/2025	2,615.88	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086603211	Legal	Legal Services	Prof Fees -Agency Sft-Supply	08/01/2025	2,171.20	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086603210	Legal	Legal Services	Prof Fees -Agency Sft-Supply	08/01/2025	2,225.20	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086602676	Legal	Legal Services	Purchase -General Materials/Eq	08/01/2025	675.00	0.00	Revenue	Tanya Callman	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086604139	Legal	Registration of Electors	Design & Printing Services	05/02/2025	574.26	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086604138	Legal	Registration of Electors	Design & Printing Services	05/02/2025	717.84	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086605194	Legal	Registration of Electors	Design & Printing Services	12/02/2025	873.00	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086605194	Legal	Registration of Electors	Design & Printing Services	12/02/2025	963.36	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086604139	Legal	Registration of Electors	Design & Printing Services	05/02/2025	1,200.00	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086604139	Legal	Registration of Electors	Design & Printing Services	05/02/2025	2,562.38	0.00	Revenue	Civica Election Services Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606704	Legal	Registration of Electors	Equipment Maintenance	12/03/2025	15,000.76	0.00	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604138	Legal	Registration of Electors	General Postage Charges	05/02/2025	2,869.91	0.00	Revenue	Civica Election Services Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604139	Legal	Registration of Electors	General Postage Charges	05/02/2025	18,930.71	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086605423	Legal	Training & Equality	Subscriptions	26/02/2025	3,050.00	0.00	Revenue	Omniplex (Group) Limited	No	170000	Education
Hartlepool Borough Council	0086602483	Legal	Training & Equality	Subscriptions	08/01/2025	1,100.00	0.00	Revenue	Skillgate Limited	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086605664	Legal	Training & Equality	Training - Course Fees-Other	26/02/2025	1,220.00	0.00	Revenue	Acas	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0000394958	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	27/02/2025	558.35	0.00	Expenditure	AMAZON R085ZD314	Yes	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000393930	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	19/03/2025	625.00	0.00	Expenditure	GOWINSTON.AI	Yes	5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000390499	Adult & Community Based Services	Commissioning - Adults	Conference Fees	22/01/2025	675.00	0.00	Expenditure	WWW.ADASS.ORG.UK	Yes	8699	ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000390836	Adult & Community Based Services	Deactivated	Cap -Planning Fees	13/12/2024	636.33	0.00	Capital	WWW.PLANNINGPORTAL.CO.	Yes	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000390585	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Clothing & Uniforms Purchase	16/01/2025	733.36	0.00	Expenditure	PAYPAL GO OUTDOORS	Yes	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000393755	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	25/03/2025	772.50	0.00	Expenditure	IKEA LTD SHOP ONLINE	Yes	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000390635	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	13/01/2025	749.12	0.00	Expenditure	PAYPAL SCREWFIX 2992.	Yes	5099	DURABLE GOODS, NOT ELSEWHE
Hartlepool Borough Council	0000393730	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	25/03/2025	905.37	0.00	Expenditure	THE CYCLE DIVISION LTD	Yes	5940	BICYCLE SHOPS-SALES AND SE
Hartlepool Borough Council	0000390108	Children & Joint Commissioning	Children and Families	Activities	03/02/2025	707.00	0.00	Expenditure	PARKDEAN RESORTS H	Yes	7033	CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000386220	Children & Joint Commissioning	Children and Families	Care Leavers Other	18/11/2024	549.19	0.00	Expenditure	ASDA STORES	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000393727	Children & Joint Commissioning	Children and Families	Care Leavers Other	26/03/2025	1,718.68	0.00	Expenditure	GATESHEAD COUNCIL INT	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000389406	Children & Joint Commissioning	Children and Families	Cost of Travel	19/02/2025	1,787.00	0.00	Expenditure	TUI	Yes	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000394594	Children & Joint Commissioning	Children and Families	Grounds Maintenance-Local	06/03/2025	515.24	0.00	Expenditure	JYSK LTD	Yes	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000386456	Children & Joint Commissioning	Children and Families	Other Fuel Charges	17/06/2024	1,490.20	0.00	Expenditure	BRITISH GAS	Yes	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000393744	Children & Joint Commissioning	Children and Families	Other Fuel Charges	25/03/2025	1,072.16	0.00	Expenditure	OVO Energy Ltd	Yes	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000387708	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	13/01/2025	660.00	0.00	Expenditure	HMCIS CLEVELAND008W	Yes	9222	FINES
Hartlepool Borough Council	0000394614	Children & Joint Commissioning	Children and Families	Purchase -General Furniture	05/03/2025	549.98	0.00	Expenditure	B&Q MARKETPLACE	Yes	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000385123	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	09/01/2025	510.92	0.00	Expenditure	Debenhams - DB2	Yes	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000369166	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	01/08/2024	724.00	0.00	Expenditure	HAVEN HOLIDAYS	Yes	7033	CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000390532	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	21/01/2025	1,471.00	0.00	Expenditure	MULGRAVE CARPETS LIMIT	Yes	5713	FLOOR COVERING STORES
Hartlepool Borough Council	0000390735	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	06/01/2025	1,500.00	0.00	Expenditure	ONE4ALL	Yes	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000394172	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	14/03/2025	541.66	0.00	Expenditure	SP EDUCATIONAL TOYS	Yes	5945	GAME, TOY, AND HOBBY SHOPS

Hartlepool Borough Council	0000385956	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	06/12/2024	870.00	0.00	Expenditure	CURRYS ONLINE	Yes	5732 ELECTRONIC SALES
Hartlepool Borough Council	0000390402	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	24/01/2025	537.96	0.00	Expenditure	B&Q MARKETPLACE	Yes	5211 BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000395436	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	07/02/2025	714.46	0.00	Expenditure	EDF UK CARD PAYMENTS	Yes	4900 UTILTS-ELECTRC, GAS, HEATING
Hartlepool Borough Council	0000390578	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	17/01/2025	674.99	0.00	Expenditure	AO RETAIL LIMITED	Yes	5722 HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council	0000390759	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	02/01/2025	526.66	0.00	Expenditure	AO RETAIL LIMITED	Yes	5722 HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council	0000395410	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	11/02/2025	526.66	0.00	Expenditure	AO RETAIL LIMITED	Yes	5722 HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council	0000395329	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	17/02/2025	620.83	0.00	Expenditure	JYSK Limited	Yes	5712 EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000385769	Children & Joint Commissioning	Early Intervention	Purchase-Arts/Crafts Materials	13/12/2024	571.54	0.00	Expenditure	ONE FOR FUN LIMITED	Yes	5945 GAME, TOY, AND HOBBY SHOPS
Hartlepool Borough Council	0000394602	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	06/03/2025	700.00	0.00	Expenditure	CHILD POVERTY ACTION G	Yes	8641 ASSOCIATIONS-CIVIC, SOCIAL
Hartlepool Borough Council	0000394600	Children & Joint Commissioning	Special Needs Services	Purchase - General Materials/Eq	06/03/2025	583.00	0.00	Expenditure	Hogrefe Ltd.	Yes	2741 MISCELLANEOUS PUBLISHING A
Hartlepool Borough Council	0000394739	Children & Joint Commissioning	Special Needs Services	Training - Course Fees-Other	04/03/2025	816.00	0.00	Expenditure	KC JONES LTD	Yes	8699 ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000386423	Children & Joint Commissioning	Standards, Engagement & Dev	Accommodation Expenses	25/09/2024	515.95	0.00	Expenditure	TRAVELODGE	Yes	3615 TRAVELODGE
Hartlepool Borough Council	0000390741	Children & Joint Commissioning	Youth Service	Purchase - General Materials/Eq	06/01/2025	1,195.70	0.00	Expenditure	FURNITURE 123	Yes	5732 ELECTRONIC SALES
Hartlepool Borough Council	0000390725	Children & Joint Commissioning	Youth Service	Purchase - General Materials/Eq	07/01/2025	1,049.00	0.00	Expenditure	SP DELUXE GAMES ROOM	Yes	5941 SPORTING GOODS STORES
Hartlepool Borough Council	0000390739	Children & Joint Commissioning	Youth Service	Purchase - General Materials/Eq	06/01/2025	855.83	0.00	Expenditure	SP DUSK.COM	Yes	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000390736	Children & Joint Commissioning	Youth Service	Purchase-General Office Equip	06/01/2025	944.17	0.00	Expenditure	IKEA LTD SHOP ONLINE	Yes	5712 EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000390738	Children & Joint Commissioning	Youth Service	Purchase-General Office Equip	06/01/2025	1,638.00	0.00	Expenditure	IKEA LTD SHOP ONLINE	Yes	5712 EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000390170	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase-Electrical Supplies	31/01/2025	587.50	0.00	Expenditure	T. M. ELECTRONICS (U.K	Yes	5732 ELECTRONIC SALES
Hartlepool Borough Council	0000383501	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	09/01/2025	511.46	0.00	Expenditure	ITS - www.its.co.uk	Yes	5251 HARDWARE STORES
Hartlepool Borough Council	0000388969	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	25/02/2025	665.93	0.00	Expenditure	ITS - www.its.co.uk	Yes	5251 HARDWARE STORES
Hartlepool Borough Council	0000388209	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	10/02/2025	1,823.00	0.00	Expenditure	PAYPAL PRESSIT PRESSI	Yes	5074 PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000393369	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	24/03/2025	799.95	0.00	Expenditure	POWER TOOL WORLD	Yes	5251 HARDWARE STORES
Hartlepool Borough Council	0000393334	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	20/03/2025	604.15	0.00	Expenditure	SCREWFIX DIRECT	Yes	5211 BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000392579	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	06/03/2025	621.00	0.00	Expenditure	WWWUDORENVIRONMENTALC	Yes	5261 LAWN AND GARDEN SUPPLY STO
Hartlepool Borough Council	0000384061	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	15/01/2025	711.36	0.00	Expenditure	ITS - www.its.co.uk	Yes	5251 HARDWARE STORES
Hartlepool Borough Council	0000389000	Development, Neighbourhoods & Regulatory Services	Construction Team	Subscriptions	21/02/2025	619.98	0.00	Expenditure	CAPITA GAS	Yes	8699 ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000382960	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/12/2024	1,111.63	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000382985	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12/12/2024	1,084.75	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000383311	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/01/2025	1,287.17	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000383318	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/01/2025	564.26	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000383841	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/01/2025	542.78	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000383855	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/01/2025	1,453.96	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000383909	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09/01/2025	947.40	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000383943	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09/01/2025	527.49	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000384481	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23/01/2025	855.99	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000384509	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20/01/2025	1,347.36	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000384517	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20/01/2025	555.39	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000384580	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/01/2025	1,000.59	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000384585	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/01/2025	581.83	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000387841	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/02/2025	689.34	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000387849	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/02/2025	514.59	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000387927	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/02/2025	506.49	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000387928	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/02/2025	1,197.50	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000387930	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/02/2025	525.07	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000387999	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30/01/2025	874.76	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000388068	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27/01/2025	586.78	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000388069	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27/01/2025	1,019.48	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000388346	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/02/2025	1,517.16	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000388353	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/02/2025	581.16	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000388834	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/02/2025	1,137.15	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000388921	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/02/2025	1,402.88	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000392030	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20/02/2025	740.30	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000392455	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/03/2025	508.70	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000392462	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/03/2025	1,016.04	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000392825	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/03/2025	1,006.30	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000392882	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/03/2025	734.24	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000393239	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/03/2025	544.25	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000393259	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/03/2025	955.32	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000393272	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/03/2025	507.12	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000393299	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/03/2025	650.69	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000393675	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/03/2025	1,251.60	0.00	Expenditure	BESTWAY WHOLESALE	Yes	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000382920	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/12/2024	2,020.18	0.00	Expenditure	CHICKEN JOES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000383346	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/12/2024	1,508.20	0.00	Expenditure	CHICKEN JOES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000383911	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/01/2025	1,912.86	0.00	Expenditure	CHICKEN JOES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000384503	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/01/2025	1,831.58	0.00	Expenditure	CHICKEN JOES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000388114	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/01/2025	1,912.86	0.00	Expenditure	CHICKEN JOES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000388341	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/02/2025	2,557.38	0.00	Expenditure	CHICKEN JOES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000388342	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/02/2025	2,023.47	0.00	Expenditure	CHICKEN JOES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000388343	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/02/2025	2,020.18	0.00	Expenditure	CHICKEN JOES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000392028	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/02/2025	2,009.68	0.00	Expenditure	CHICKEN JOES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000392029	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/02/2025	2,111.47	0.00	Expenditure	CHICKEN JOES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000392819	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/03/2025	1,831.58	0.00	Expenditure	CHICKEN JOES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000393663	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/03/2025	1,965.47	0.00	Expenditure	CHICKEN JOES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000393664	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/03/2025	2,103.68	0.00	Expenditure	CHICKEN JOES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000388609	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/02/2025	4,000.00	0.00	Expenditure	DVSA	Yes	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000382917	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23/12/2024	1,828.36	0.00	Expenditure	HOPWELLS LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000382918	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23/12/2024	1,180.14	0.00	Expenditure	HOPWELLS LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000382931	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/12/2024	614.16	0.00	Expenditure	HOPWELLS LTD	Yes	5811 CATERERS

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Hartlepool Borough Council	0000388963	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05/02/2025	514.05	0.00	Balance Sheet	WWW.GLASDON.COM	Yes	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000395264	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Other Fuel Charges	19/02/2025	1,582.22	0.00	Expenditure	WWW.BRITISHGAS.CO.	Yes	4900 UTILTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000392170	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	25/02/2025	5,000.00	0.00	Expenditure	DVSA	Yes	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000392974	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	13/03/2025	5,000.00	0.00	Expenditure	DVSA	Yes	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000383056	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	17/12/2024	8,000.00	0.00	Expenditure	DVSA	Yes	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000392541	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase -General Materials/Eq	07/03/2025	696.97	0.00	Expenditure	SP EVENGREENER.COM	Yes	5712 EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000394927	Legal	HR & Health and Safety	Purchase -General Materials/Eq	28/02/2025	1,092.50	0.00	Expenditure	INFORM PRINTED SOLUTIO	Yes	5691 MEN'S AND WOMEN'S CLOTHING
Hartlepool Borough Council	0000386353	Legal	Legal Services	Training - Crse Fees-Qualfctns	23/10/2024	2,779.00	0.00	Expenditure	SRA	Yes	8699 ORGANIZATIONS, MEMBERSHIP-